2022 ANNUAL CONFERENCE JOURNAL L





JOURNAL OF THE FIFTY-SECOND SESSION OF THE

LOUISIANA CONFERENCE

OF THE

UNITED METHODIST CHURCH SOUTH CENTRAL JURISDICTION HELD AT THE RAISING CANE'S RIVER CENTER BATON ROUGE, LOUISIANA JUNE 15, 16, & 17, 2022



REV. DR. THOMAS E. DOLPH CONFERENCE SECRETARY

MRS. KYLE T. WOOLDRIDGE
JOURNAL EDITOR



BISHOP CYNTHIA FIERRO HARVEY
LOUISIANA AREA



2022 Louisiana Conference Cabinet

Front Row: Rev. Karli Pidgeon (Alexandria), Rev. Scott Bullock (Lake Charles-Acadiana), Bishop Cynthia Fierro Harvey, Rev. Jan Curwick (Baton Rouge & New Orleans), Rev. Dr. Tom Dolph (Monroe & Shreveport)

Back Row: Mrs. Jennifer Swann (Conference Lay Leader), Rev. Todd Rossnagel (Communications Director), Rev. Dr. Van Stinson (Assistant to the Bishop), Mr. Chris Spencer (United Methodist Foundation of Louisiana President)

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I. OFFICERS OF THE ANNUAL CONFERENCE

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jen@adamjen.com (337) 853-4710

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lafavetteroseladv@vahoo.com (337) 984-4324

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mlubbock@gcumm.org (225) 252-331

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msauls@vintagerealty.com (318) 861-0759

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axdistrict@la-umc.org 318-528-8797

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II. CONFERENCE DIRECTORIES

GENERAL & JURISDICTIONAL AGENCIES:

- Cokesbury Service Center 201 8th Ave. S Nashville, TN 37203 (800) 672-1789 www.cokesbury.org
- Council of Bishops Office of Christian Unity & Interreligious Relationships 100 Maryland Ave. NE Washington, DC 20002 (202) 547-6270 www.unitedmethodistbishops.org Fax (202) 547-6272
- General Board of Church & Society 100 Maryland Ave. NE Washington, DC 20002 (202) 488-5600 www.umc.justice.org
- General Board of Discipleship 1908 Grand Ave. Nashville, TN 37212 (877) 899-2780 <u>www.umcdiscipleship.org</u>
- General Board of Global Ministries 458 Ponce De Leon Ave. NE Atlanta, GA 30308 (800) 862-4246 www.umcmission.org
- General Board of Higher Education & Ministry PO Box 34007 Nashville, TN 37203-0007 (615) 340-7400 www.gbhem.org
- General Board of Pension & Health Benefits 1901 Chestnut Ave. Glenview, IL 60025 Clergy (800) 851-2201 Clergy/Laity serving United Methodist-related employers (800) 356-3736 www.wespath.org/splash.html
- General Commission on Archives & History PO Box 127 Madison, NJ 07940-0127 (973) 408-3189 Fax (973) 408-3909 www.gcah.org
- General Commission on Communications PO Box 320 Nashville, TN 37202-0320 (888) 346-3862 www.umcom.org
- General Commission on Religion & Race 100 Maryland Ave. NE Washington, DC 20002-5620 (202) 547-2271 Fax (202) 547-0358 www.gcorr.org
- General Commission on United Methodist Men 1000 17th Ave. S Nashville, TN 37212 (615) 340-7145 (866) 297-4312 www.gcumm.org
- General Council on Finance & Administration 1 Music Circle N Nashville, TN 37203 (615) 329-3393 www.gcfa.org
- South Central Jurisdiction Office & Volunteers in Mission Rev. Brian Bakeman, SCJ Executive Director bbakeman@scj.umc.org 3160 W. Britton Rd. Suite F Oklahoma City, OK 73120 (405) 202-9846

United Methodist Publishing House – PO Box 280988 Nashville, TN 37228-0988 (615) 749-6000 www.umph.org

Information Services – online at www.umc.org/resources/inforserv or email to inforserv@umcom.org

INSTITUTIONS RELATED TO THE CONFERENCE: LOUISIANA CONFERENCE ARCHIVES

Magale Memorial Library, Centenary College – PO Box 41188 Shreveport, LA 71134-1188 (318) 869-5462

Alexander Library, Dillard University (former Conference B) 2601 Gentilly Blvd. New Orleans, LA 70122 (504) 944-8751

CONNECTED MINISTRIES

Dulac Community Center – 125 Coast Guard Rd. Dulac, LA 70353 (985) 563-7483 Fax (985) 563-7826 john@unitedhoumanation.org

Louisiana Interchurch Conference – Leigh P. Rachal, Director 527 North Blvd. Baton Rouge, LA 70802 (225) 344-0134 <u>lainterchurch@aol.com</u>

Louisiana United Methodist Children & Family Services – Rick Wheat, President/CEO LA Methodist Children's Home –

904 Deville Lane or PO Box 929 Ruston, LA 71273-0929 (318) 255-5020

Methodist Home for Children of Greater New Orleans -

23515 Hwy 190 Mandeville, LA 70448 or PO Box 1747 Mandeville, LA 70470 (985) 626-6649 Fax (985) 626-6446

Methodist Children's Home of Southwest Louisiana -

3029 N Beglis Pkwy. Sulphur, LA 70663 (337) 527-5056 Fax (337) 527-5367

MacDonell United Methodist Children's Services, Inc. –
Kevin Champagne, Exec. Director kchampagne@macdonellchildren.org
8326 Main St. Houma, LA 70363 (985) 868-8360 Fax (985) 868-8474

Methodist Health System Foundation, Inc. – Wendy M. Beron, President wberon@mhsfi.org 360 Oak Harbor Blvd. Slidell, LA 70458 (985) 726-9333

North Rampart Community Center – Jeffery D. Parker, Exec. Director 1130 N Rampart St. New Orleans, LA 70116 (504) 529-1681 Fax (504) 522-9981

Retired Ministers' Homes Board, Inc. – Lewis Love, President <u>tllove@bellsouth.net</u> (318) 245-7447

- UMCOR Sager-Brown PO Box 850 Baldwin, LA 70514-0850 (337) 923-6238 Fax (337) 923-4849 (800) 334-4221 (800) 814-8765
- United Methodist Foundation of Louisiana Chris Spencer, Pres. chris@umf.org
 8337 Jefferson Hwy. Baton Rouge, LA 70809-1625 (225) 346-4500 or (800) 256-9317 Fax (225) 343-0756

CAMPS/RETREAT CENTERS

- Wesley Center Roseanne Borland, Exec. Director <u>www.thewesleycenter.com</u> 2350 Methodist Pkwy. Woodworth, LA 71485 (318) 449-4500 Fax (318) 449-4700
- Caney Conference Center PO Box 707 Minden, LA 71058 <u>www.caneycamp.com</u> (318) 423-3826 Fax (318) 377-6499
- Camp Istrouma PO Box 333 Greenwell Springs, LA 70739 www.campistrouma.com (225) 261-2089
- Uskichitto Retreat Center PO Box 1188 LeBlanc, LA 70651 <u>www.campurc.net</u> (337) 738-4218

EDUCATIONAL INTSTITUTIONS:

- Candler School of Theology 1531 Dickey Dr. Emory University Atlanta, GA 30322 (404) 727-6324 <u>ilove3@emory.edu</u>
- Centenary College PO Box 41188 Shreveport, LA 71134-1188 (318) 869-5101 www.centenary.edu
- Dillard University 2601 Gentilly Blvd. New Orleans, LA 70122-3097 (504) 283-8822 www.dillard.edu
- Gammon Theological Seminary (Interdenominational Theological Center) PO Box 92426 Atlanta, GA 30314 (404) 581-0300 gammonpresident@gmail.com
- Iliff School of Theology 2323 E Iliff Ave. Denver, CO 80210 (800) 678-3360 www.iliff.edu
- St. Paul School of Theology 4370 W 109th St. Suite 300 Overland Park, KS 66211 (913) 253-5000 Fax (913) 253-5075 <u>www.spst.edu</u>
- Perkins School of Theology PO Box 7500133 Dallas,TX 75275-0133 (888) 843-6564 www.smu.edu/perkins

CAMPUS MINISTRIES

- Centenary College PO Box 41188 Shreveport, LA 71134 (318) 869-5011
- Louisiana Tech University Tech Station Box 3005 Ruston, LA 71272 (318) 255-3112
- NOLA Campus Ministries 7102 Freret St. New Orleans, LA 70118 (504) 866-8681
- Southeastern Louisiana University 307 W Dakota St. Hammond, LA 70401 (985) 345-6175
- University of Louisiana, Lafayette 238 Gen. Gardner Ave. Lafayette, LA 70501 (337) 235-6073
- University of Louisiana, Monroe 112 Bayou Dr. Monroe, LA 71203 (318) 343-2944
- Louisiana State University 333 E Chimes St. Baton Rouge, LA 70802 (225) 344-7012

HOSPITAL-MEDICAL EXPENSE PROGRAM:

Name of Plan: Louisiana Conference UMC (self-funded)

For verification of coverage, application, and claim forms; for medical, vision, and prescription benefit/claim questions and for filing claims; for dental benefit/claim questions and for filing claims:

Get information from your insurance card. Forms are also available on the Conference web-site – www.la-umc.org.

For Health Savings Account questions and for filing claims:

American Health Resources – www.ahr.net
11 North 2nd Ave. St. Charles, IL 60174 (800) 570-3757 Fax (888) 815-3921

CONFERENCE STAFF INFORMATION: Effective July 1, 2022

EPISCOPAL OFFICE

Mrs. Kathryn Moore – Executive Administrator <u>bishopsoffice@la-umc.org</u>

CONFERENCE LEADERSHIP

Rev. Dr. Van A. Stinson – Assistant to the Bishop/ <u>vanstinson@la-umc.org</u>

Director of Clergy Excellence

Rev. Alice "Ali" Young - Associate Director of Clergy Excellence

Rev. Karli Pidgeon – Interim Director, <u>kpidgeon@la-umc.org</u>
Congregational Development & Transformation

Rev. Sam Hubbard – Associate Director, <u>shubbard@la-umc.org</u>
Congregational Development & Transformation

Mr. Bill Howell – Director for the Office of Missional whowell@la-umc.org

Engagement & Outreach

Rev. Bob Deich – Conference Disaster Response <u>ladisasterpastor@gmail.com</u>
Coordinator

Rev. Todd Rossnagel – Director of Communication <u>rossnagel@la-umc.org</u> Strategies

Mr. William Willoughby – Associate Communicator wwilloughby@la-umc.org

ADMINISTRATIVE OFFICES

Mrs. Sandy O'Brien – Executive Director of Administrative sobrien@la-umc.org

Services

Mrs. Theresa Stevens – Assistant Pension & Benefits <u>benefits@la-umc.org</u>
Officer

Mrs. Michele Giarrusso – Comptroller <u>mgiarrusso@la-umc.org</u>

Mrs. Jewell Johnson – Receptionist <u>jewelljohnson@la-umc.org</u>

Mrs. Lesia Kohler – Finance Office Assistant <u>finance@la-umc.org</u>

Ms. Rhonda Whitley – Ministry Coordinator, rhondawhitley@la-umc.org

Congregational Development & Transformation

Mrs. Kyle Wooldridge – Administrative Assistant, kwooldridge@la-umc.org
Clergy Excellence & BOM

III. BOARDS, COMMISSIONS, COMMITTEES, TEAMS, **AND COUNCILS**

The postponed Annual and General Conferences of 2020 affected our ability to elect new officers for the 2020 Quadrennium. However, the slate of officers listed below will be considered as if they were elected in a normal 2020 Quad cycle. By Discipline, there are 3 exceptions: Councils on Finance & Administration, Boards of Ministry, and Committees on Episcopacies. These cannot be elected until after a General Conference. You will see the following notations: (C)=Clergy; (L)=Lay; (LW)=Lay Woman; (LM)=Lay Man; (1) or (2)= number of quads the person named is considered to have served, including the current 2020-2024 quad.

RELATED TO VITAL CONGREGATIONS:

BOARD OF CONGREGATIONAL VITALITY

Church Transformation: Doug de Graffenried (C 2), Mollie McGee (C 2), Truman Stagg (C 1)

New Places, New People: Amy Castro (C 1) Legacy Churches: Bernadine Johnson (C 2)

Church Planting: Chad Brooks (C 1)

Black Church Vitality: Johnathan Richardson (C 1) Lay Representative: Brooke O'Bryant (L 1)

Finance: William Hawn (L 2)

Ex-Officio: Karli Pidgeon – Interim Director/ Cabinet Liaison

Sam Hubbard Rhonda Whitley

DISCIPLESHIP TEAM

John Gilmore, Chair (C 2) Valla Johnson, Anti-Racism Adv. (C 2) Sonya Lars (C 2)

Karli Pidgeon - Cabinet Liaison

Paul Fontenot (L 2) Cindy Mann (L 2) Jennifer Thomas (L 2) Jennifer Swann - Conf. Lay Leader

Kyle Wooldridge, Finance Officer – Staff Liaison

MISSION & MERCY TEAM

Colleen Bookter, Anti-Racism Adv. (C 2)

Emily Carroll (C 1) Robert "Bob" Deich (C 2) Junius Egby (C 1)

Isaac Hammond, Chair (C 2) Tiffanie Postell (C 2)

Cyril "Kirby" Verret (C 2) Tom Dolph - Cabinet Liaison

Sonya Belgard (L 2) Nannette Flowers (L 2) Judy Foust (L 2) Diane Reich (L 2) Laura Salguero (L 2)

Kyle Wooldridge, Finance Officer - Staff Liaison

Bv Virtue of Office:

Larry Norman (C) Katrena King (L)

Note: The Mission & Mercy Team has named this work group under its umbrella. It is included here for informational purposes.

Volunteers in Mission:

Shelly Bray (L) Jim Fatic (L) Jon Lord (C) Diane Reich (L) Robert "Bob" Deich (C) Julie Lafosse (L) Lisa Lord (L) Dale Smith (L)

BOARD OF LAITY

(for information purposes as these persons are elected by the Laity at the Laity Session)

Jennifer Swann - Chair

John Smith – Associate Lay Leader Terrel DeVille – Immediate Past Chair

Olivia Pruett – Secretary Walter Weiss – Treasurer

Lauren Hudson - Daughenbaugh-Matheny Scholarship Fund Director

Donna Whittington - Lay Servant Ministry Director

At Large Members: Michelle DeRouen, Caleb Porter, Joy Mamillion-Egby

District Lay Leaders: Alexandria - Sue Carroll

Baton Rouge - Libby Shackelford

Lake Charles/Acadiana - Angie Comeaux

Monroe - Terrel DeVille

New Orleans – Kathleen Conrad Shreveport – Scott Spalding

Ex-Officio Members: Margery Manuel – UMW President

Mark Lubbock – UMM President Wendi Bray – UM Youth President Katie Davis – UM Young Adult President

Bishop Cynthia Fierro Harvey Karli Pidgeon – Cabinet Liaison

General & South Central Jurisdiction Conference Lay Delegates: Lesh Brown, Michelle DeRouen,

Ronald Helaire, Sarah Kreutziger, Adam Philley, Jennifer Swann, Deborah Todd,

Margaret Washington

Previous Chairpersons: Carolyn Dove, George "Buzzy" Anding, Sarah Kreutziger, Carl Stewart

UNITED WOMEN IN FAITH

(for information purposes only as these persons are elected from within)

EXECUTIVE TEAM:

Margery Manuel - President

Brenda Thomas Nero - Vice President

Robin Jones – Secretary Sandy Webb – Treasurer

Doris Harry - Spiritual Growth Coordinator

Thomasas Brown Jernigan – Education & Interpretation Coordinator Vickie Bollinger – Membership, Nurture & Outreach Coordinator

Diane Valentine – Social Action Coordinator

Clara Hemmings – Program Resources

Julia Carnes – Nominations Chair

District Presidents:

Alexandria – Judith Hayes Walters Baton Rouge – Julia S. Carnes

Lake Charles-Acadiana - Carolyn Langley & Florence Cole

Monroe – Sandy DeCelle New Orleans – Carrie Roy Shreveport – Shirley Payne

UNITED METHODIST MEN

(for information purposes only as these persons are elected from within)

OFFICERS:

Mark Lubbock – President
David Byerley – Vice President
Jerry Beauchamp – Treasurer
TBD – Secretary
Sonny Evans – Hunger Advocate
Jim Johnson – Scouting Advocate
Mike Grace – Prayer Advocate
Wayne Prejean – First Responder Advocate
Barney Babin – First Responder Secretary

BOARD OF HIGHER EDUCATION & CAMPUS MINISTRY

Angela Bulhof, Co-Chair/Finance Officer (C 2) Juliet Spencer, Secretary (C 2) Max Zehner, Co-Chair (C 2) Alan Johnson – Ex-Officio Scott Bullock – Cabinet Liaison Van Stinson – Cabinet Liaison Eileen Kennedy (L 2) Bruce Walker (L 2) Ann Warner, Anti-Racism Adv. (L 2)

WESLEY FOUNDATIONS: (for information purposes only)

Louisiana State University:

Suzanne Rose Rivera – Director Nicholas Totaro – President TBA – Vice President

Katherine (Katie) Elizabeth Davis - Treasurer

Susan Lambert - Secretary

Rev. Jan Curwick - Baton Rouge Dist. Superintendent

Member-at-Large – Rev. Katie McKay Simpson

Members: Marci Gaines Bradley, Brycen Daniels, Amanda Holley LeBlanc, Rev. Donnie Wilkinson, Clint Willson, Kay Willson

Louisiana Tech University:

Wesley McConnell – Interim Chair Glynn Williams – Finance Chair

Rev. Ben McGehee - Personnel Chair

Rev. Tom Dolph – Monroe Dist. Superintendent

Members: Rev. Doug de Greffenried, Neal DeForest, Rev. Bob Deich, Will Long, Kyle McKaskle, Ernest Rufleth, Rev. Chris Winterman

NOLA Wesley Foundation – United Methodist Campus Center:

Zoe Garry - Pastor/Director

Alex Sloan - Chair

Matt Smith - Treasurer

Rev. Jan Curwick - New Orleans Dist. Superintendent

Members: Mary Brown, Kathleen Conrad, Rev. Callie Winn Crawford, Caleb Hicks, Rev. Jay Hogewood, Kevin Horne, Mal McLetchie, Kathryn Wampold

Southeastern Louisiana University:

Rev. Sam Hubbard – Organizational Pastor Melissa Guerra – Organizational Director Charles Reynolds – Chair Revill Burke – Vice Chair Tiquanna Toomer – Treasurer Sherri Craig – Faculty Advisor

Rev. Jan Curwick – New Orleans Dist. Superintendent (Ex-Officio)

Members: Rebecca Arceneaux, Shannon Badeaux, Christopher Bolin, Bryan Burns,

Denise Flock-Williams, John Gilmore, Ryan Guerra, Karl Klaus, Conner Liuzza, Alejandro Martinez, Caleb Porter, Sara Sadowsky, Drew Sutton, Cameron Wetzel,

Grant Yenni

<u>University of Louisiana – Lafayette:</u>

Jessica Trahan – Director Brandon Sikes – Chair Kay Riedel – Treasurer Rev. John Cannon – Secretary

Rev. Scott Bullock – Lake Charles-Acadiana DS

Kathy Knierim - Faculty Advisor

Members: Rev. Rebecca Bowers, Brad Burkman, Christina LeMaire, Rev. Jessica Lowe,

Rev. Mary Rachel Moore, Kay Riedel, Rev. Zach Sasser, Lea Stewart, Victoria Throop

University of Louisiana – Monroe:

Rev. T. Alan Johnson - Director

Lynn Milliman - Chair

Members: Patricia Barnett, Meredith Brooks, Susie Cox, Jay Cunningham, Ashley Herring, David Key,

Lynn Lincecum, Donna Luse, Pepper Lyon, Michael Martin, Zach Miller, Paul Nelson,

Cindy Strickler, Keith Willard

COMMUNICATIONS TEAM

Jason Harris (C) Sonya Lars (C)

Matt Rawle (C)
Todd Rossnagel, Chair (C)

Katelyn Hilliard (L) Karli Pidgeon (C)

Andrew "Drew" Sutton, Anti-Racism Adv. (C) William Willoughby, Finance Officer (L)

RELATED TO CLERGY EXCELLENCE:

BOARD OF ORDAINED MINISTRY

Chair: Brady Whitton (2016) Vice-Chair: Clifton Conrad (2012) Secretary: Kathy Fitzhugh (2012) Financial Officer: Scott Sutton (L) (2016)

Cabinet Liaisons: Tom Dolph & Karli Pidgeon

Conference Staff/Registrar: Ali Young

Orders and Fellowship Liaisons

Elders: Leslie Stephens (2016) Deacons: Lindy Broderick (2020)

Local Pastors & Associate Members: Robert Johnson (2016)

Division of Elders

Chair: Katie McKay Simpson (2016)

Clifton Conrad (2012) Jo Ann Cooper (2016) Kathy Fitzhugh (2012) Vice Chair: Jonathan Beck (2016)

Seth Irby (L) (2020) Dot Kuebler (L) (2021) John Smith (L) (2016)

Laura Vaughn (L) (2016)

Mark Goins (2021) Michelle Harris (2020) Derrick Hills (2020) Marissa Teauseau Horvath (2020) Ashley McGuire (2016) Brian Mercer (2016) Tiffanie Postell (2021) Allison Sikes (2021)

Division of Deacons & Diaconal Ministers

Chair: Lauren Frazier-McGuin (2016) Lindy Broderick (2020) Lenda Faye Matthews (2022) Matt Rawle (2012) Austin Rinehart (2021) Diane Wooden (2012)

Vice-Chair: TBD Cedric Magee (L) (2021) Shirley Robinson (L) (2021) Margaret Washington (L) (2020)

Division of Local Pastors & Associate Members

Chair: Ben McGehee (2012) Ellen Alston (2016) Steve Berger (2016) Ramonalynn Bethley (2012) Simon Chigumira (2012) Pattye Hewitt (2020) Jay Hogewood (2020) Frances Hooton (2012) Tom Howe (2012) Robert Johnson (2016)

Leslie Stephens (2016)

Vice-Chair: Deborah Williams (2012) Gail McKay (L) (2021) Scott Sutton (L) (2016)

COMMITTEE ON ADMINISTRATIVE REVIEW

Mary "Mimi" McDowell, Chair (C 1) Michael "Michi" Head, Vice Chair (C 2) Scott Wright (C 2)

Alternates: Hadley Edwards (C 2) Lenda Faye Matthews (C 1)

COMMITTEE ON INVESTIGATION

Anice Moses, Finance Chair (C 2)

Fernando "Fernie" Rivera, Chair (C 1)

Juliet Spencer (C 1) Robert Weber (C 2)

Katie Black (C 1)

Shawn Hornsby (C 1) Theresa McConnell (C 2) Ed Dodd (L 1)

George Ragsdale, Sec. (L 2)

Gard Wyatt (L 2)

Alternates:

Fred Banks (L 2) Terrel DeVille (L 1) Ronald Helaire (L 2) Lauren Hudson (L 1) Margaret Johnson (L 2)

Allison Marino, Anti-Racism Adv. (L 1)

RELATED TO ADMINISTRATIVE MINISTRIES:

COUNCIL ON FINANCE & ADMINISTRATION

Joseph Awotwi (C 3) Weldon Bares, Vice Chair (C 2) Tim Barnes (C 1)

Craig Davis (C 3) Susan Ferguson (C 3) Ronald Southall (C 2)

Tom Dolph – Cabinet Liaison Van Stinson – Cabinet Liaison Kenny Beauvais, Chair (L 3) Angie Comeaux (L 1) D. Lamar Oliver, III (L 2) Chris Shankle (L 2) Trotter Hunt (L 1) Gail McKay (L 1) Dianne Wilkinson (L 2) Sandy O'Brien – Ex-Officio

Chris Spencer – Ex-Officio

BOARD OF TRUSTEES

<u>2023</u> <u>2024</u> <u>2025</u> <u>2026</u>

Bill Drake, Vice Chair (L)

Michele Sauls, Chair (L)

Scott Hughes (L)

Kaseem Short (C)

John Cannon (C)

Lynda Butler (L)

Tom McNamara (L)

Wybra Price, II (C)

Greg Davis (C)

James Smith, Sec. (L)

TBD – Cabinet Liaison Van Stinson – Cabinet Liaison Sandy O'Brien – Ex-Officio

BOAD OF PENSIONS & HEALTH BENEFITS - (8-year terms)

Term expires 2024 Term expires 2028

Colleen Bookter (C 2) Terrel DeVille (LM 1)
Richard "Dick" Humphries, Chair (C 2) Jimmy Evans (LM 1)

Josh Milliron (C 2) Edna Hickman (LW 1)

Lamar Oliver, Sec. (C 2)

Marsha Hopper (LW 2)

Nathan Irby, Anti-Racism Adv. (LM 1)

Cecilia Perkins (LW 1)

Joy Irwin, Finance Officer (LW 2)

Cecilia Perkins (LW 1)

Carl Stewart, Vice Chair (LM 1)

y irwin, Finance Officer (LW 2)

Jeff Albright (LM 1)

TBD (Woolworth Rep.)

Van Stinson – Cabinet Liaison Sandy O'Brien – Ex-Officio

COMMISSION ON EQUITABLE COMPENSATION

Eunice Chigumira, Vice Chair (C 1)

R. B. Moore (C 2)

Kathleen Conrad, Sec. /Anti-Racism Adv. (L 2)

Margaret Harmon (L 1)

JoAnne Pounds, Chair/Finance Officer (C 1) Margery Manuel (L 2) Jan Curwick – Cabinet Liaison

COMMITTEE ON CREDENTIALS

Tom Dolph Rhonda Whitley, Chair Kyle Wooldridge

COMMITTEE ON NOMINATIONS

By Virtue of Office:

Bishop Cynthia Fierro Harvey – Chair Jennifer Swann – Conference Lay Leader TBD – CCYM Chair Katelyn Hilliard – Young Adult Rep.

Others:

John Cannon (C 1)
Michael "Michi" Head (C 2)
Linda Joseph (C 2)
Lane Cotton Winn (C 1)

Carolyn Dove (L 3) Margaret Johnson (L 3)

COMMITTEE ON THE JOURNAL

K. C. Roberson, Vice Chair (C 1) Amanda Price Smith (C 2) Scott Bullock – Cabinet Liaison Jerry Beauchamp (L 2) Kyle Wooldridge, Chair (L 1)

COMMITTEE ON COURTESIES

Pam Crews, Chair (C 2) Fernando "Fernie" Rivera (C 1) Connie Saizon (C 1) Kathryn Moore, Vice Chair (L 2) Rhonda Whitley (L 2)

COMMITTEE ON PETITIONS

Ramonalynn Bethley, Chair (C 1) Sione Tu'uta (C 1) Lane Cotton Winn (C 1) Brian Blackwood, Vice Chair (L 2) John Fletcher (L 1)

COMMITTEE ON RULES

John Cannon, Chair (C 1) Allison Sikes, Anti-Racism Adv. (C 1) Gloria Youngblood (C 1) Jennifer Harmon, Finance Officer (L 1) Nancy Cadwallader, Vice Chair (L 2) Margaret Johnson (L 2)

COMMISSION ON ARCHIVES & HISTORY

Lueburda Myers, Chair (L 1) Margaret Harmon, Vice Chair (C 1)

Ex-Officio: Chris Brown

CONFERENCE MINISTRY ASSESSMENT TEAM

Jessica Lowe, Chair (C 1) Katie Black (C 1) Henry Stamper, Finance Officer (L 1) Kay Wilkins (L 1) Marjorie Franklin (L 1)

RELATED TO THE EPISCOPACY:

COMMITTEE ON THE EPISCOPACY

By Virtue of Office:

E. Andrew "Andy" Goff (C) Brady Whitton (C) - w/o vote Carolyn Dove (L) - Chair Sarah Kreutziger (L) - w/o vote Jennifer Swann (L)

Pattye Hewitt (C 2) Larry Stafford (C 3) Andrew "Drew" Sutton (C 2) Fred Wideman (C 1)

Beth DeVille (L 1) Tom McNamara (L 2) Olivia Pruett (L 3)

COMMITTEE ON THE EPISCOPAL RESIDENCY

Kenny Beauvais - Chair, CF&A Carolyn Dove - Chair, Committee on the Episcopacy Michelle Sauls- Chair, Board of Trustees Jennifer Swann - Lay Leader

RELATED TO CONNECTED MINISTRIES:

UNITED METHODIST FOUNDATION OF LOUISIANA

BOARD:

Rev. Michael "Michi" Head - Chair Robert "Bobby" Fahey - Vice Chair Omer Davis - Immediate Past Chair Mike DeHart - Investment Chair Debra Davis - Grants Chair Sandra Kuykendall – Secretary Chris Spencer- President/CEO Bishop Cynthia Fierro Harvey - Ex-Officio

Board Members: L. Nettles Brown, Rev. Doug de Graffenried, Irwin Felps, Dean Harvey, Drew Kennedy, Val Lavigne, Richard Lewis, Rev. Ashley McGuire, Rev. Brian Mercer, Sandy O'Brien,

Troy Searles, Rev. Drew Sutton, Dianne Wilkinson

CAMPS

Canev:

Board Chair – Patrick Clawson (SH) Treasurer – Kenny Morrow (SH)

Board of Trustees: David Black (SH), Todd Clark (MN), Melissa Enis (SH), Rev. Brad Franklin (SH),

Ethan Hunt (MN), Ron Jones (SH), Rev. Rachel McConnell-Switzer (SH),

Tripp Morgan (MN), Brandon Morrow (SH), Kenny Morrow (SH), Danny Peel (MN), Freida Peel (MN), Ben Peters (MN), Danny Pruitt (MN), Blaine Simms (SH),

Jennifer Spurlock (SH), Steven Stewart (MN), Lance Streetman (SH),

Rev. Rich Varner (SH)

Ex-Officio: Camp Managers - Patrick & Jessica Thomas

Gina Jenkins (SH), Rev. Ashley McGuire (SH), Anita Shelton (SH)

Dist. Superintendent – Rev.Tom Dolph

Istrouma:

None submitted

Uskichitto:

Craig Thibodeaux - Director Katrena King – President Paul Warner – Treasurer Emily Keeley – Secretary Trustees: Matt Fuller – Chair

Jonathan Abraham, Andrew Connell, Rev. Karli Pidgeon, Rev. Steven Porter,

Rev. Lindsey Sirman

Personnel: Ingrid Milo Fundraising: Sierra Kuisle

Vision: Sky King

Board Members: Josh Hood, Rev. Bill Moon, Rev.Juliet Spencer Ex-Officio: Rev. Scott Bullock (LC-AC) – Dist. Superintendent

WESLEY CONFERENCE & RETREAT CENTER

Roseanne Borland – Director Board of Trustees Officers:

President – Howard Hines Vice President – Katherine Stagg

Treasurer – Valerie Fine Secretary – Renee Evans

Class of 2023: Rev. Joseph Awotwi, Gary Golden, Valerie Fine Class of 2024: Vallen Corbet, Rev. Don Cottrill, Terrel DeVille

Class of 2025: Marianne Addy, Judge Elizabeth Pickett, Johnny Rossier, Katherine Stagg

Class of 2026: Rev. Elaine Burleigh, Renee Evans, Howard Hines, Rick Lightfoot

Ex-Officio Members: Bishop Cynthia Fierro Harvey, Sandy O'Brien, Rev. Karli Pidgeon, Kenny Beauvais, Jennifer Swann (Conference Lay Leader)

DULAC COMMUNITY CENTER

Mary Billiot – Executive Director

Vickie Bollinger – Board President

Bette Billiot - Vice Pres., Programs & Fundraising

Janet Brescher - Treasurer; Finance & Nomination Committees

Cathy Boudwin - Secretary; Nomination Committee

Members: Ladonna Billiot, Janie Luster, Margery Manuel, Annie Parfait,

Rev. Don Ross, Mike Solet, Joyce Thibodeaux, Linda Yates

Ex-Officio: Rev. Kirby Verret, Corine Paulk

NORTH RAMPART COMMUNITY CENTER

Casey Adams - President

Dr. Glenda Johnson – Vice President

Larry Miquez - Treasurer Kazell Williams - Secretary

Board Members: Linda Harris, Erica Simon

Ex-Officio: Rev. Irvin Boudreaux

La. UNITED METHODIST CHILDREN & FAMILY SERVICES, INC.

Board of Directors: Steve Burkhalter – Chair Bill McIntyre – Secretary Ex-Officio Members:

Rev. Ramonalynn Bethley – Vice Chair Richard Lewis – Treasurer

Resident Bishop of the Louisiana Conference – Bishop Cynthia Fierro Harvey

Board of Laity Chair – Jennifer Swann

UMW President - Margery Manuel

UMM President - Mark Lubbock

Monroe & Shreveport DS - Rev. Tom Dolph

New Orleans DS - Rev. Jan H. Curwick

Lake Charles-Acadiana DS – Rev. Scott Bullock

Pastor, Grace UMC, Ruston - Rev. Kevin Smith

Pastor, Trinity UMC, Ruston - Rev. Doug de Graffenried

President/CEO, LUMCFS - Rick Wheat

President Emeritus, LUMCFS - Terrel DeVille

Class of 2023: John Allen, Rev. Ramonalynn Bethley, Steve Burkhalter, Jennifer Justiss Loe, Babs Mollere, Betty Rowell

Class of 2024: Reid Falconer, Bill Goforth, Richard Lewis, Rev. Brian Mercer, Rev. Bill Willis Class of 2025: Jeanne Browning, Dennis Dillon, Joanna Hauser, Billy James, Don McGehee, Matt Vincent.

Class of 2026: Gordon Bartage, Marjorie Franklin, Bill McIntyre, Bryan Sibley, Cindy Surles, Robert Temple

Life Members: Chris Andrews, Rev. Bob Burgess, Terrel DeVille, Rosemary Ewing, Bishop William "Bill" Hutchinson, Jimmy Love, Byrum Teekel

MACDONELL UM CHILDREN'S SERVICES, INC.

Officers: Jamie Stoot - Chair

Cheleste Gottschalk – Vice Chair Jonathan Foret – Treasurer

Amanda Mustin Matingly - Secretary

Elected Members: Leilani H. Adams, Tomeka Babin, Bobbie Dickerson, Tina Granger, Maci Hidalgo, Aimee Walker Johnson, Shelley B. Neitte, Jonathan Russo, Mark Stevenson, Carrie Walker

METHODIST HEALTH SYSTEMS FOUNDATION, INC.

Board Officers: Dr. Patrick E. Mottram - Chair

Donald E. Pate – Vice Chair Frederick C. Young, Jr. – Secretary

Judy S. Dawson - Treasurer Wendy M. Beron – President

Board Members: Natalie B. Cohen, E. Howell Crosby, Patrick M. Gibbs, Mary B. Giraud,

Dr. Joseph A. Labat, Brandon T. Nelson, Mark C. Romig, Paula R. Singleton,

Larry D. Wink

Director Emeritus: Marian L. Eggerton, Dr. Enrica K. Singleton

LOUISIANA INTERCHURCH CONFERENCE

Conference Board Members: Bishop Cynthia Fierro Harvey – Judicatory Leader

Rev. Dr. Van A. Stinson – Treasurer & Designate

Board Member at Large: Rev. Lindy Broderick

Conference Representatives: Steve Bush, Rev. Clifton Conrad, Rev. Lane Cotton Winn, Mary Harris,

Collin Hughes, Willie Mae Kimbrough, Rev. Monica Monk,

Rev. Karli Pidgeon, Rev. Cory Sparks, Glenn Turner, Rev. Hulen Warren,

Rev. Donnie Wilkinson, Rev. Shawn Anglim, Rev. Robert Johnson,

Rev. Jessica Lowe, Rev. JoAnne Pounds

RETIRED MINISTERS HOMES BOARD, INC

Lewis Love – President

Earle (Buck) Cefalu, Jr. - Vice President

Melba Stine - Secretary/Treasurer

Members: Charles Jimerson, Wayne Meece, Rev. Spiller Milton, Andrew Moore,

Elizabeth (Betty) Northen, Rev. Scott Bullock

RELATED TO EDUCATIONAL INSTITUTIONS: CENTENARY COLLEGE BOARD OF TRUSTEES

Officers:

G. Archer Frierson, II - Chair

Edward J. Crawford, III – Treasurer

David A. Barlow – Immediate Past Chair

C. Ellis Brown – Vice Chair

George D. Nelson, Jr. - Secretary

Class of 2023: John E. Atkins, David A. Barlow, Edward J. Crawford, III, Oliver Jenkins,

P. Michael Mann, Ian McElroy, Rev. Lee McKinzie, Carol Borne Spencer, Marty Vaughan

Class of 2024: Imad Anbouba, Ross P. Barrett, Sarah Collier, J. Stafford Comegys, Beth Bonner DeVille, Mark D. Eldredge, Lennis S. Elston, George D. Nelson, Jr., W. C. "Bubba" Rasberry

Class of 2025: C. Ellis Brown, Jr., William H. Broyles, G. Archer Frierson, III, Thomas E. McElroy, Harry McInnis, Jon Q. Petersen, Ellen White, Melva B. Williams

Ex-Officio Members: Bishop Cynthia Fierro Harvey, Centenary President Christopher L. Holoman

Life Members: William G. Anderson, Charles Ellis Brown, Kenneth M. Fisher,

Bishop William W. Hutchinson, Patricia A. O'Brien, William D. Peeples,

Austin G. Robertson, Jr., Vernon Sanders, W. Juan Watkins

DILLARD UNIVERSITY

Dr. Walter M. Kimbrough - President, Dillard University

Board Members: Mr. Michael D. Jones - Chair

Mr. Rochester "Rock" Anderson - First Vice Chair

Mr. Ronald V. Burns, Sr. – Secretary Mr. Erroll G. Williams - Treasurer

Mrs. Chelsea Bosley Robinson, Esq., Ms. Kim Boyle, Esq., Rev. Jan H. Curwick,

Ms. Ayo Davis, Mr. Alvin Gentry, Mrs. Dathel Georges, Mr. Orim Graves,

Mr. Michael G. Griffin, Mr. William "Bill" Hess, Ms. Leith Hill, Mr. Vince Hudson,

Mr. Alfred Lee, Mr. Roland Pickens, Mr. Charles L. Rice, Jr., The Honorable Judge Carl E. Stewart, Mr. Joshua Williams, Jr.

DISTRICT MINISTRY TEAMS:

ALEXANDRIA DISTRICT

District Leadership Team: (Will fulfill the functions of the DMT, Church Location & Building,

Superintendency, Trustees & Finance Committees as outlined in the Discipline and Conference Rules. Those with an * are designated as Trustees for legal purposes.)

Lay Leader:
Chair, Trustees:
Sue Carroll (L)
Samuel Neal* (L)
Chair, Location & Building:
Chair, Superintendency:
Chair, Finance:
Youth Coordinator:
Sue Carroll (L)
Annuel Neal* (L)
Anna Morris-Jackson
Jay Quinton (L)
Leslie Frietch

Youth Representative: TBE

At-Large: Joseph Awotwi*, Lottie Bash (L), Katie Black

District Board of Laity:

District Lay Leader:
Secretary:
Sheila Foreman
D-M Scholarship Chair:
Carolyn Dove
Lay Speaking Chair:
Toni Martin

District UMW President: Judith Hayes Walters

District UMM President: TBE
District DCYM President: TBE

Youth Coordinator: Leslie Frietch Ministerial Member: Jimmy Wilkins

At-Large Member: TBE

District Superintendent: Karli D. Pidgeon

District Committee on Ordained Ministry: Chair - Mollie McGee

Registrar – Ramonalyn Bethley

Class of 2022-2023: Class of 2023-2024: Class of 2024-2025:

Chad Brooks Ramonalynn Bethley Katie Black

Blake McManus (L) Mollie McGee Connie Chenevert (L)

Gary Willis Nancy Wofford Sonya Lars
Evelyn Quinn (L)

District Committee on Nominations: Chair – Karli D. Pidgeon, Dist. Superintendent

District Lay Leader: Sue Carroll UMM President: TBE

UMW President: Judith Hayes Walters (L)

Youth Representative: TBE

Youth Coordinator: Leslie Frietch (L)
At Large: Randy Hoben (L)

BATON ROUGE DISTRICT

District Leadership Team: (consists of District Ministry Team, Nominations, and Personnel duties under

the Conference Rules)

Mary Elizabeth "Libby" Shackelford Lay Leader:

Associate Lay Leader: Press L. Robinson Trustees Chairperson: Jacquelyn Watts (L) Trustees Secretary: **Brady Whitton**

Church Location & Building: TBE Superintendency: TBE

Finance Chairperson: Bridger Eglin (L) Lay Servant Ministries: Edna Hickman

Youth Coordinator: TBE

Disaster Response: Beth Lafargue (L) At-Large Member: Fernie Rivera

District Superintendent: Jan Holloway Curwick

District Board of Church Location & Building: Chair - TBS

2020-2023: 2021-2024: 2022-2025: Debra Davis (L) Karen Agnew (L) Kevin Black (L) Duane Denham (L) Leo Washington (L) Isaac Hammond Rose Mason (L) Donnie Wilkinson Frederick Sweetwyne

District Committee on Ordained Ministry: Chair – Kathy Fitzhugh

Registrar - Bernadine Johnson

2019-2023: 2020-2024: 2021-2025: 2022-2026: Elaine Burleigh Eunice Chiqumira John Fletcher (L) Deirdre H. Allen Fernie Rivera Kathy Fitzhugh Bernadine Johnson Margaret Johnson (L) Marissa T. Horvath Libby Shackelford (L) Gail McKay (L) Drew Sutton

Kennon Pickett Larry Miller

Truman Stagg

District Committee on Finance & Administration: Chair – Bridger Eglin (L)

2019-2022: 2020-2023: 2021-2024: John McGee, Laity Bridger Eglin (L) Larry Miller K.C. Roberson

Ex-Officio: Lay Leader – Libby Shackelford (L)

Past Treasurer – Henry Stamper (L) From Conference CF&A – Gail McKay (L)

District Committee on Superintendency: Chair – TBE

2020-2023: 2021-2024: 2022-2025: Mike Clark Jacques Larose (L) Stacy Garrett (L) Semmie Martin (L) Isaac Hammond Bob Day (L) Kennon Pickett Truman Stagg Heather Sullivan

Nancy Westfell (L)

Ex-Officio: Lay Leader - Libby Shackelford

Bishop Cynthia Harvey

District Board of Trustees: Chair – Jacquelyn Watts (L)

Secretary – Brady Whitton Lay Leader - Libby Shackelford

Tiffany Bacon (L) Fred Neal (L) Jacquelyn Watts (L) Katie McKay Simpson Bill Rowe (L) **Brady Whitton**

LAKE CHARLES - ACADIANA DISTRICT

District Leadership Team: (The below will fulfill the functions of the DMT, Church Location & Building, Superintendency, Trustees & Finance Committees as outlined in the Discipline and Conference Rules. Those with an * are designated as Trustees for legal purposes.)

Lay Leader: Angie Comeaux (L) Associate Lay Leader: Tammy Johnson (L) Associate Lay Leader: Shayna Sonnier (L) Co-Trustees Chair: Mark Stipe* (L) Co-Trustees Chair: David McCain* (L) Co-Church Location & Building Chair: Mark Stipe* (L) Co-Church Location & Building Chair: Craig Davis Superintendency Chair: Mark McMurry* (L) Co-Superintendency Chair: Bryan Sibley* (L) Chuck Nuzum* (L) Finance Chairperson: Angie Champine (L) Youth Coordinator: Disaster Response: Scott Sutton (L)

Ken Findley (L)

District Superintendent: Scott Bullock At-Large Members: Amy Castro

Richard McGregor* (L) Sandra Reinhardt (L) Rick Watson (L)

<u>District Committee on Ordained Ministry:</u> Chair – Laraine Waughtal

Registrars - Angela Bulhof & Steven J. Porter

Class of 2024: Class of 2023: Class of 2025: Weldon Bares Tom McNamara (L) Joy Egby (L) Taylor Phillips (L) Angela Bulhof Mary Ann Robinson Mickey Shannon (L) Steven Porter Jov Comeaux Robert Johnson Melba Stine (L) Ann Sutton Laraine Waughtal Valla Johnson **Barry Whittington**

Walter Parker, Jr. TBA

District Board of Laity:

Lay Leader:
Associate Lay Leader:
Associate Lay Leader:
Secretary:
Lay Servant Director:
UMW President:
Angie Comeaux
Tammy Johnson
Shayna Sonnier
Sheila Foreman
Charlene Smith
Carolyn Langley

UMM President: TBE

Youth Coordinator: Angie Champine

DCYM President: TBE

MONROE DISTRICT

Committee on Church Location & Building: Chair – Lamar Oliver

Class of 2022: Class of 2023: Class of 2024: Sam Wiersma (L) Ron Whitaker (L) Gary Greene (L) Chris Winterman Lamar Oliver

Ex-Officio: Terrel DeVille – Dist. Lay Leader

Tom Dolph – Dist. Superintendent

Committee on District Superintendency: Chair – Bob Burgess

Class of 2022: Class of 2023: Class of 2024:

Hank Hamilton Bob Burgess

Nanette Flowers (L) Betty Swanson

Ex-Officio: Terrel DeVille - Dist. Lay Leader

Committee on Finance & Administration: Chair – Edward Hall

Class of 2022: Class of 2023: Class of 2024:

Jean Johnson (L) Eddie Rushing Ed Hall

Don McGehee (L)

Bruce Walker (L)

Ex-Officio: Terrel DeVille – Dist. Lay Leader Tom Dolph – Dist. Superintendent

<u>District Committee on Ordained Ministry:</u> Chair – R. B. Moore

Registrar – Austin Rinehart

Class of 2022:Class of 2023:Class of 2024:Doug de GreffenriedNannette Flowers (L)Lamar OliverBrian MercerBen McGeheeKevin Smith

Austin Rinehart R. B. Moore

Jane Watts

Ex-Officio: Terrel DeVille – Dist. Lay Leader

Tom Dolph – Dist. Superintendent

District Board of Trustees: Chair – TBE

Class of 2022: Class of 2023: Class of 2024: Nat Barnett Gene Baker (L) Jim Gleason (L)

Keith Murray

Johnny McFarland (L)

Thomas Williams (L)

Board of Laity/District Ministry Team: Chair – Brenda Moffett (L)

Lay Leader: Terrel DeVille (L)

Christian Education: TBE

Communications Coordinator: Meredith Brooks (L) Keith Willard (L) Evangelism Coordinator: Becky Ham (L) Mission/Outreach: Micky Cloud Worship Coordinator: Director of Lay Servant Ministry: Barbara Mays (L) Children's Ministry Coordinator: Lori Spangler **UMW President:** Sandy DeCelle (L) DCYM President: Katelyn Corbin (L) Shawn Hornsby Disaster Response: Youth Coordinator: Natalie Johnson (L) Scholarships: Olivia Pruett (L)

Ministerial Member: TBE

At Large: Lamar Johnston (L)

Nomination Committee: Chair – Tom Dolph, Dist. Superintendent

Lay Leader: Terrel DeVille
UMW President: Sandy DeCelle (L)
Ministerial Member: Larry Stafford

Class of 2022: Class of 2024: Carolyn Smith (L)

Henry Stone Linda Walker (L)

Camp Caney Board of Trustees (Monroe Dist. Members):

Class of 2022:Class of 2023:Class of 2024:Ethan HuntTripp MorganTodd ClarkBen PetersDanny PeelDanny PruittFreida PeelSteven Stewart

Ex-Officio: Tom Dolph - Dist. Superintendent

NEW ORLEANS DISTRICT

<u>District Strategy Team:</u> (serves as District Ministry Team, Nominations and Personnel)

Chair, Board of Church Location & Building: TBE

Chair, Board of Trustees:
Chair, Committee of Finance & Administration:
Chair, Committee on Superintendency:
Chair, Committee on Ordained Ministry:
Lay Leader:
Member named by team:
Member named by DS:
Gary Lipps (L)
Kathy Pfleider
Kay Wilkins (L)
JoAnne Pounds
Kathleen Conrad
Sarah Kreutziger (L)
LaDarrus Brister (L)

District Board of Church Location & Building: Chair - TBE

2020-2023: 2021-2024: 2023-2025:

Frances Hooton Glen Harris (L) Alfonso Gonzales (L)
Chris Pigott (L) Michi Head Lisa Magee (L)
Bettie J. Rhodes (L) Jill Scholl (L) Ronald Southall

District Board of Trustees: Chair – Gary Lipps (L)

Jeff ConnerGary Lipps (L)Kaseem ShortJo Ann CooperKarina Lopez (L)Cheryl Troullier (L)Shelley J. HillDaniel Lund, IIIPatsy Wilgus (L)

District Committee on Finance & Administration: Chair – Kathy Pfleider

2020-2023:2021-2024:2022-2025:Tim BarnesJohn ChettaCarolyn Fields (L)Claudia Carr (L)Brandon Harris (L)Anice MosesBob Kimbro (L)Charlotte Hemard (L)Kathy Pfleider

Ex-Officio: District Lay Leader - Kathleen Conrad

District Board of Trustees Chair – Gary Lipps (L) From Conference CF&A – Ronald Southall

District Committee on Ordained Ministry: Chair – JoAnne Pounds

Registrar - TBE

2019-2023:2020-2024:2020-2025:2023-2025:Colleen BookterShawn AnglimEd CooperTiffanie PostellClifton ConradMichelle HarrisRichard HootonBettie Rhodes (L)

Linda Beth Neustifter (L) Rick Rawle (L) JoAnne Pounds

Diane Wooden

District Committee on Superintendency: Chair – Kay Wilkins (L)

2020-2023:2021-2024:2023-2025:Robin Dorch (L)Ed CooperAlfred BakewellLenora Gray (L)Chris FryouKatie GlassMargaret Washington (L)Rick Rawle (L)Ed Shanklin (L)Kay Wilkins (L)

District Lay Leader: Kathleen Conrad

Ex-Officio: Bishop Cynthia Harvey or representative

District Board of Trustees Chair – Gary Lipps (L)

SHREVEPORT DISTRICT

Committee on Church Location & Building: Chair – Greg Davis

Class of 2022:Class of 2023:Class of 2024:Greg DavisMary Dumars (L)Brenda Benton (L)Dave FortunaBrad FranklinKlay HarrisonTheresa McConnellMimi McDowell

Ex-Officio: Scott Spalding – Dist. Lay Leader

Tom Dolph – Dist. Superintendent

<u>Committee on District Superintendency:</u> Chair – Kelly Berne

Class of 2022:Class of 2023:Class of 2024:Lisa Black (L)Kelly BerneJames Goins (L)Ted Lowery (L)Dave Glassy (L)Max Zehner

Fane Peeples (L) Shirley Robinson (L)

Ex-Officio: Scott Spalding – Dist. Lay Leader

Committee on Finance & Administration: Chair – Chris Shankle (L)

Class of 2022:Class of 2023:Class of 2024:Mark GoinsBill Kostelka (L)Gene BrysonJohn KorlaskeLueburda Myers (L)Joseph Levingston (L)

Vance Smith (L)

Steve Terrill (L)

Joseph Levingston (L)

Steve Terrill (L)

Chris Shankle (L)

Ex-Officio: Kenny Beauvais (L)

Tom Dolph - Dist. Superintendent

District Committee on Ordained Ministry: Chair – Mark Bray

Registrar - Klay Harrison

Class of 2022:Class of 2023:Class of 2024:Gordon Bartage (L)Klay HarrisonJudy BazerLindy BroderickDerrick HillsMark Bray

Willis Dear Patricia Kennedy (L)

James Graham Ethel Haughton (L) Rachel Scott (L)

Ex-Officio: Scott Spalding – Dist. Lay Leader Tom Dolph – Dist. Superintendent **District Board of Trustees:** Chair – TBE

Class of 2022:Class of 2023:Class of 2024:Rob Cockran (L)Cecil Campbell (L)Ray BrantonJonathan KingRobbie Cox (L)Peggy Evans (L)

Rand Knicely (L) Sharron Hills (L)

Archives & History:

Ken Fisher (L) James Graham Alvin Kirk (L) Lueburda Myers (L)

Board of Laity/District Ministry Team: Chair - TBE

Lay Leader: Scott Spalding
Director of Lay Servant Ministries: Brenda Benton
UMM President: David Byerley
UMW President: Peggy Evans
UM Youth President: TBE by youth
UM Youth Vice President: TBE by youth
Youth Coordinator: Melissa Enis

Youth Co-coordinator: Marie Havelka-Phillips

Director of Camping: Anita Shelton

Scholarships: TBE

Religion & Race: A. J. Williams
Outreach Ministries: Rachel Scott

Spiritual Disciplines:

Ministerial Member: TBE
Scouting: Jim Maker
VIM Team: Ashley Goad (C)

Susan Dungan Lawrence (C)

At-Large: Joseph Levingston

Lueburda Myers

Nominating Committee: Chair - Tom Dolph - Dist. Superintendent

Lay Leader: Scott Spalding

UMW President: Peggy Evans (L) (by office)
UMM President: David Byerley (L) (by office)

DCYM President: TBE by youth
DCYM Vice President: TBE by youth

Class of 2022:Class of 2023:Class of 2024:Sara Ardis (L)Greg DavisLinda DeLaune (L)Melissa Enis (L)Derrick HillsJimmy Hale (L)

Marilyn Turnley (L)

Camp Caney Board of Trustees (Shreveport Dist. Members): Chair – Patrick Clawson

Class of 2022:Class of 2023:Class of 2024:Ron JonesBrad FranklinDavid BlackLance StreetmanRachel McConnell-SwitzerMelissa EnisRich VarnerKenny MorrowBrandon Marrow
Blaine Simms

Jennifer Spurlock

Ex-Officio: Patrick Thomas, Jennifer Thomas – Camp Directors

Tom Dolph, Gina Jenkins, Ashley McGuire, Anita Shelton

IV. CONFERENCE DELEGATIONS

MEMBERS OF THE 2022 ANNUAL CONFERENCE:

ALEXANDRIA DISTRICT

Clergy:

Dianne Allen, Stephen Berger, Ramonalynn Bethley, Katie Black, Alice Boutte, Aaron Carpenter, Amanda Carpenter, Emily Carroll, Clair Carter, Brian Coplin, Jerald Danzell, Stephen Fife, Linda Gatlin, Frances Guy, Joe Hoover, Anna Morris Jackson, Sangho Lee, Mollie McGee, William McLain, William Moon, Karli Pidgeon, Tiffanie Postell, Willard Wayne Ray, Jean Sanders, Stuart Sherman, Lindsey Sirman, Truman Stagg, Sharon Stewart, Bradley Swire, James Wilkins, Jared Williams, Gary Willis, Nancy Wofford

Laity:

Janis Anthony, Fran Bernard, Benjamin Beville, Mike Boutte, Lesh Nettles Brown, Joy Burns, Catherine Clark, Robert Conyer, Lori Dick, Carolyn Dove, James Forgar, George Gross, Judy Gross, Frank Hackler, Sue Hortman, DeMelvin Johnson, Richard Kurtz, Sarah Kurtz, Cathy Landry, Oliver Laprairie, John Lee, Kim Lord, Joshua Blake McManus, Chris Nolen, Tammy Parker, Carla Perry, Sandra Reinhardt, Dana Shuff, Jeanne Smith, Karen Squires, Lynn Stiles, Bill Sumrall, Deborah Tassin, Keith Tarver, Glenn Turner, Gaylne Wilkins, Julie Wilkins, Sandra Wilkins

BATON ROUGE DISTRICT

Clergy:

Deirdre Allen, Irvin Boudreaux, Scott Bullock, Elaine Burleigh, Curtis Carroll, Eunice Chigumira, Simon Chigumira, Clark Clark, Mike Clark, Russ Clunan, Don Cottrill, Mark Crosby, L. Chris Curry, Dickie Davis, Renee Deaton, Barbara Einsel, Kathy Fitzhugh, Gloria Fowler, Bertrand Griffin, Isaac Hammond, John Ed Harper, Pattye Hewitt, Daniel Hixon, Janet Hogstrom, Tom Howe, Sam Hubbard, Ken Irby, Bernadine Johnson, DeeAnn Johnson, Debra Keller, Karl Klaus, John Krause, Roger Lathan, Gregory McClay, Kimberly McGee, Josh Milliron, Spiller Milton, Adam Moore, Lewis, Morris, Quinn O'Bannon, Kennon Pickett, Fernando Rivera, Angela Roberson, K.C. Roberson, Larry Robertson, Todd Rossnagel, Connie Saizon, Katie McKay Simpson, Victoria Sorensen, Leslie Stephens, Van Stinson, Heather Sullivan, Drew Sutton, Fredrick Sweetwyne, Greg Toney, Michael Townsend, Brady Whitton, Donnie Wilkinson, Marie Williams, Trina Williams, Lane Cotton Winn, Scott Wright, Ali Young

Laity:

Pamela Armstead, Whitney Badinger, Angela Barber, Jerry Beauchamp, Mary Burton, Clifford Champlin, Lauretta Clark, Patricia Cobb, Mildred Conrad, Terrie Crosby, Katherine Davis, Mary Dorsey, James Dousay, William Drake, Marty Ducote, Desmond

Dunn, Richard Edmondson, Dawn Euwer, Kurt Felton, Sammie Felton, John Fletcher, James Gatlin, Kay Gersch, Dolores, Giles, George Hayes, Tom Hertwig, Sandra Holley, Robert Honeycutt, Kym Klaus, Ramona Laws, Doug Madden, Phyllis McLaurin, Freda Montgomery, Fred Neal, Diane Parker, Susan Pourciau, Chantilly Reddmann, Deirdre Robinson, Jennifer Rossnagel, Janet Singletary, John Smith, Pam Stalder, Edmond Stewart, Suzette Taylor, Tim Thomas, Patricia Watson

LAKE CHARLES-ACADIANA DISTRICT

Clergy:

Ellen Alston, Weldon Bares, James Barrett, Greaselda Bickham, John Robert Black, Rebecca Bowers, Angela Bulhof, John Cannon, Karen Carr, Amy Castro, Craig Davis, David DeWitt, Thomas Dolph, Walton Dunbar, Junius Egby, A. Wayne Evans, Susan Ferguson, Theodore Fine, Fred Fraser, Allison Kate Glass, Daniel Gleason, Kenneth Graham, Christopher Hyde, Elva Jacobs, Robert Johnson, Valla Johnson, John Joseph, Derek Joyce, Sonya Lars, Terry Lindsey, Jessica Lowe, Tracy MacKenzie, Mary Rachel Moore, Laura Nusbaum, Steffanie Pace, Walter Parker, Chyrelena Peyton, Steven Porter, Darril Prout, Susan Pugh, Laurie Raborn, Kimberly Richard, John (Reyn) Sewell, Allison Sikes, Brandon Sikes, Juliet Spencer, Carol Ann Sutton, Darryl Tate, Cyril (Kirby) Verret, Laraine Waughtal, Thomas Wesley, Barry Whittington

Laity:

Burt Adams, John Avant, James David Barr, Nickie Barr, Crystal Benoit, Virginia Billiot, Christine Brammer, Kathy Carson, Darin Castro, Angie Champine, Ruth Cleland, Florence Cole, Angie Comeaux, Jan Cooke, Sarah Crochet, Glenn DeHart, Michelle DeRouen, Cheryl DeShong, Valerie Fine, Ellis Fletcher, Paul Fontenot, Walter Foreman, Marjorie Franklin, David Fullerton, Tina Gehbauer, Mike Granger, Becky Grove, Townsend Hardee, Christina Hardy, Erin Hartman, Wesley Henry, Sharon Hicks-Davis, Kelly Jones, Katrena King, Ralph Lee, Johnny LeVasseur, Sandra Lockett, Katherine Mack, Margery Manuel, Allison Marino, Isabella Martin-Bruce, Tom McNamara, Louis Michiels, Shirley Parker, Raymond Partsch, Gene Phillips, Howard Pinkston, Caleb Porter, Wayne Prejean, Maria Prout, Michael Pryer, Margo Racca, Lorrie Rogerson, Betty Rowell, Jon Russo, Terressa Sheppard, Zoe Sissac, Wayne Smith, Carol Spees, Lea Stewart, Melba Stine, Valerie Tate, Deborah Todd, Jessica Trahan, Ross Turpin, Valarie Turpin, Joette Verret, Ann Vick, Emily Wagner, Paul Warner, Rickey Watson, Theresa Watson, Donna Whittington, Althea Williams

MONROE DISTRICT

Clergy:

Kem Alexander, Chad Brooks, Joel Carter, Rebecca Clark, Micky Cloud, Marcelle Crow, Douglas de Graffenried, Robert Deich, Stephanie Green, Edward Hall, Hank Hamilton, Shelley Hill, Shawn Hornsby, Alan Johnson, Lisa Mayo, Ben McGehee, Brian Mercer, RB Moore, Lamar Oliver, Mike Palermo, Wybra Price, II, Austin Rinehart, Marshall Sevier, Amanda Smith, Kevin Smith, Lori Spangler, Henry Stone, Bill Strawbridge, Betty Swanson, John Tellis, Beth Tu'uta, Linda Watts, William Willis, Christopher Winterman, Brian Yeich

Laity:

Jay Atkins, Catherine Bass, Malcolm Bass, Cheryl Bell, Joan Brown, Mark Brown, Elise Burch, Nichole Carter, Todd Clark, Susie Cox, Terrel DeVille, Gena Dickinson, Nannette Flowers, Tami Johnston, Lamar Johnston, Barbara Mays, Gary Merchant, Jay Mitchell, Staci Mitchell, Mike Murphy, Olivia Pruett, Bob Rowan, Brenda Rowan, Stewart Shelby, Vanessa Stanton, Raymond Swanson, Sammie Vining, Mike Vining, Nick Wagner, Lillian Whitten, Patricia Wiersma, Samuel Wiersma, Stephen Yeich.

NEW ORLEANS DISTRICT

Clergy:

Shawn Anglim, Terrence August, Gaynel Baham, Tim Barnes, Jonathan Beck, Colleen Bookter, Barbara Calhoun-Gibson, Martha Canizales, John Chetta, Joe Connelly, Jeff Conner, Becky Conner, Clifton Conrad, Ed Cooper, Jo Ann Cooper, Carole Cotton-Winn, Callie Winn Crawford, Jerry Crise, Elenora Cushenberry, Jan Curwick, Janet Davis, Josh Elder, Rhonda Feurtado, Candace Foster, Lauren Frazier-McGuin, Leah Gaughan, Peter Gaughan, John Gilmore, Cindy Graber, Michelle Harris, Jason Harris, Michael Head, Norwood Hingle, Jay Hogewood, Frances Hooton, Dick Hooton, Marissa Horvath, William Jones, Mark Juneau, Willie Laws, Cecil Locke, Lenda Faye Matthews, Herbert McGuin,III, James Mitchell, James Moore, Penn Morgan, Anice Moses, Tim Neustifter, Jimmy Owens, Kathy Pfleider, JoAnne Pounds, Alton Preston, Mary Rasch, Johnathan Richardson, Nolan Robinson, Kaseem Short, Ronald Southall, Andryl Spikes, Chris Thomas, Ray Varnado, Charles Washington, Deborah Williams, John Winn

Laity:

Gloria Anderson, Ed Bee, Lynette Berry, Bryan Burns, James Burris, Adrian Calvin, Gina Washington, Joann Cook, Mary Core, Phil Fairchild, Cathy Ferris, Charlette Fornea, Harold Foy, Thea Gegenheimer, Ann Gilbert, Cheryl Trouillier, Douglas Holmes, Nancy Hopkins, Garreth Johnson, Danny Joyce, Verna Lee, Rose Mancini, Joshua Martin, Jennifer Miller, Michael Rice, Shelly Neeb, Denny Otillio, Marlene Rawle, Andrea Reese, Larry Roberts, Connie Scandaliato, Edward Shanklin, Cheryl

Smith, Andrew Smith, Barbara Soniat, Richard Stierwald, Ann Taylor, Cheryl Thompson, Steve Tujague, Margaret Washington, Anita Williams, Paulette Young

SHREVEPORT DISTRICT

Clergy:

Perry Anderson, Danny Baskin, Judith Bazer, Steven Bell, Kelly Berne, Jerry Brannen, Mark Bray, Lindy Broderick, Gene Bryson, III, Gregory Davis, Kendall Docter, Joseph Donakey, Betsy Eaves, William Franklin, Craig Gilliam, Ashley Goad, Andy Goff, Mark Goins, James Graham, Joseph Guo, Derrick Hills, Marion Hills, Richard Humphries, Stephanie Kidd, Jonathan King, John Korlaske, Mark Landers, Todd Mallory, Mimi McDowell, Ashley McGuire, Rene' Moradel, Michael Mynes, Donny Nedd, Jack O'Dell, Raymon Owens, Oscar Player, Matthew Rawle, James Reid, Carl Rhoads, Sara Shoup, Sione Tu'uta, Megan Twyman, Richard Varner, Gloria Youngblood.

Laity:

Kim Anderson, Candice Bagley, Darlene Barnhill, Kenny Beauvais, Kim Bender, Lisa Black, Gale Bridger, Charlotte Bryson, Eugene Bryson, Jr., Bob Carrell, Cynthia Davis, Bill Dorsey, Patty Eskew, Peggy Evans, Staci Fargerson, Robert Hauser, Reba Hearne, Linda Helms, David Hobson, Hilda Holder, SuEllen Kirk, Julie Lester, Charmel Lester, Catherine Long, Shirley Martin, David McCormick, Elizabeth Miller, Beverly Nichols, Leslie Nolan, Dee Park, Nedra Park, Adam Philley, Judy Rayner, Michele Sauls, Rachel Scott, Karen Soileau, Scott Spalding, Suzie Stinson, Sherry Turner, Diane Varner, Gard Wayt, Jim White, Shirley White, Patricia Wilde, Dianne Wilkinson, Michelle Willis, Britney Winn Lee, Jimmy Woods, Allison Wray

DELEGATES TO THE 2020 GENERAL & JURISDICTIONAL CONFERENCES:

GENERAL CONFERENCE

Clergy:

Brady Whitton Karli Pidgeon Katie McKay Simpson 930 North Blvd. 2727 Jackson St. 3350 Dalrymple Dr. Baton Rouge, LA 70809 Alexandria, LA 71301 Baton Rouge, LA 70802

Laity:

Sarah Kreutziger Adam Philley Michelle DeRouen
135 E. Livingston Pl. 5400 Barksdale Blvd. #1524 301 Harvest Lane
Metairie, LA 70005 Bossier City, LA 71112 New Iberia, LA 70563

JURISDICTIONAL CONFERENCE

Clergy:

John CannonMatt RawleSimon Chigumira101 Live Oak Dr.3200 Airline Dr.6217 Glen Oaks Dr.Lafayette, LA 70503Bossier City, LA 71111Baton Rouge, LA 70811

<u>Laity:</u>

Jennifer Swann

L. Nettles Brown

Margaret Washington
72415 E. Vogue

109 Kaffie Dr.

Lake Charles, LA 70605

Natchitoches, LA 71457

New Orleans, LA 70128

ALTERNATES

Reserve Clergy:

Marissa Teauseau Horvath 3900 St. Charles Ave. New Orleans, LA 70115 Ellen Alston 7 Camilla Ln. Conway, AR 72032

Reserve Laity:

Deborah Todd 9618 Jefferson Hwy. D342 Baton Rouge, LA 70809

V. DAILY PROCEEDINGS

TUESDAY, JUNE 14, 2022:

The Memorial Service was held at Broadmoor UMC, Baton Rouge, LA on Tuesday, June 14 at 7:00 pm. As the prelude, "*Thine Be the Glory*", was played, acolytes Aiden Ortis and Alexis Ricks, entered the Sanctuary and lit the candles of those to be remembered. Rev. Donnie Wilkinson, senior pastor of Broadmoor UMC, welcomed those in attendance. The Call to Worship, read by Rev. Ronald Southall and Rev. Lane Cotton Winn, was followed by the Hymn of Praise, "*Holy, Holy, Holy*". Rev. Southall then led the congregation in a Prayer of Thanksgiving.

Rev. Dr. Ramonalyn Bethley and Rev. Heather Bethley Sullivan led the congregation in Remembering the Saints with liturgy written by Mrs. Britney Winn Lee, a member of the Louisiana Conference. Those saints remembered were:

Clergy – Thomas C. Beeler, Karl M. Clark, Andrew Jackson Douglas, Conrad P. Edwards, James O. Evans, Alvin Swindell Hodges, Jr., Jerry L. Johnson, Nathaniel R. Langford, Willis Laws, Bob L. Lawton, Bruce J. Layman, Michael D. McLaurin, John Sidney Montegudo, Jr., Nancy L. Owens, Marguerite Jordon Rheams, Ernest Eugene Rives, Emile Anthony Rousseau, Jr., William Odell Simmons, Heidi Helen Spell, Gary L. VanHorn, and Terry C. Willis

Clergy Spouses – Margaret Monvoisin Fuller, Ora J. Gibson, Patricia Ann Hodges, Donalda Jane Mayo, Eleanor Seals Miles, Robbie S. Peterson, Jeanette Hester Webb Pickens, Ann Powell Rhoads, Robert R. Richardson, Thomas E. Roberts, Jr., Mildred Fluitt Robertson, Dorothy Davis Windham, and Helen M. Baucum Woodward

A Song of Remembrance, "Shall We Gather at the River" played by Blake Hanna, trumpet; David Wallace, trumpet; Mark Toney, French horn; Ellen Bordelon, French horn; James Miller, trombone; Tim Manes, baritone; Louis Bordelon, tuba; Chase Gillett, timpani/cymbals; and Llewellyn Defoe, snare drums, was followed by the reading of the scripture Romans 12: 9-11. Rev. Betsy Eaves offered the sermon, which was followed by a musical response, "Hymns of Grace Medley" and the invitation to Holy Communion. As communion was received three musical selections were played: Heidi Bain and Denise Curwick played a flute duet of "Children of the Heavenly Father", Deborah Goppelt, harpist, played "It Is Well With My Soul", and the Chanel Choir of Broadmoor UMC sang "The Lord is My Shepherd". Bishop Cynthia Fierro Harvey offered the Closing Prayer, which was followed by the closing hymn, "Sing with All the Saints in Glory". Rev. Betsy Eaves closed the service with this Benediction —

"Go in peace. Take into the future the inspiration of those we have remembered this night. Be glad that you were a part of their stories. Know that death has not separated them from the love of God in Christ Jesus our Lord: And may grace, mercy, and peace be yours as you go. In the name of the Father, the Son, and the Holy Spirit. Amen."

A video recording of the Memorial Service can be viewed in its entirety on the Louisiana Conference website https://www.facebook.com/louisianaconference/videos/690255208704632.

WEDNESDAY, JUNE 15:

The **Opening Worship Service** began at 9:00 am with gathering music and an opening prayer provided by Michael Rafferty, worship leader at the Woodforest campus of The Woodlands Methodist Church, The Woodlands, TX, who served as worship/song leader for the Annual Conference. The prayer was followed by pictures of people and places from around the Louisiana Conference and candles being brought to the Conference floor and to the alter on the stage as "*Your Labor is Not in Vain*" was performed by Mr. Rafferty and the Praise Band from Broadmoor UMC in Baton Rouge.

The Call to Worship, with Call and Response liturgy written by Britney Winn Lee, was led by Christina Hardy, Angie Champine, William Willoughby, and Shawn Hornsby. *"And Are We Yet Alive"* was sung as members of the Cabinet processed to the alter bringing in the liturgical symbols and vessels used during

and for worship. The band played and sang "House of the Lord" followed by Bishop Harvey proclaiming that "surely the Lord is in this place and so are we". Bishop Harvey then welcomed everyone back to an in-person 2022 Louisiana Annual Conference, and thanked Rev. John Winn for his narration of the WELCOME BACK video (which had to be delayed until later due to technical difficulties) and Michael Rafferty and the band for providing the music for our time together. Bishop Harvey proclaimed the space as "set aside as holy ground for a time of holy conferencing" and offered praise to God as "the cornerstone of all that we are, all that we do, and all that we will become this week." The band followed with "Cornerstone" by Hillsong.

Mr. Chris Spencer, United Methodist Foundation president, called for the offering to be received for Disaster Response in the Louisiana Conference, and led the conference in prayer. This was followed by the singing of "*Great Is Thy Faithfulness*" as the offering was collected.

The guiding scripture passages from Romans 5 & 12, with congregational responses, were read by Grace Idikwu, Crystal Benoit, Nickie Barr, Kale Wetekamm, and Marice Bailey, prior to Bishop Harvey's introduction of Bishop Tracy Smith Malone from the East Ohio Conference as the guest preacher. Bishop Malone began by offering thanks to the Louisiana Conference for welcoming her and her husband, Derrick, with "radical hospitality" and thanked Bishop Harvey for the invitation to deliver the sermon at the opening worship service of the Louisiana Annual Conference.

In a stirring and sometimes pointed opening sermon, Bishop Malone based much of her sermon on Romans 5:5-11, in which Paul writes about Christians being given "a full measure of God's grace". "That grace, and the Holy Spirit's power", she said, "sustains us through the trials and tribulations of a Covid pandemic, hurricanes, floods, racial tensions, mass shooting, divisions in the church, separation and disaffiliation, and the political and culture war. The Christ in us, living and working through us, is the hope of God's glory and that is why we can rejoice and be thankful". She went on further to say that the paradoxical truth of suffering is that suffering builds endurance, endurance builds character; character builds hope...This kind of hope is a relentless hope. It is this hope that inspires us to work toward justice...This is the hope that inspires us to share the good news of Jesus. Bishop Malone posed two questions "What does it really mean to be the body of Christ? What does it really mean to be the Church?" Referencing the writings of influential missiologist and theologian, David Bosch, Bishop Malone explained that "the mission is of Christ. The mission to make disciples of Christ to transform the world, to baptize and form them in the way of Christ, is not primarily in activity or the work of the church. Mission is an attribute of God, for our God is a missionary God, a sending God. It is not the Church that has a mission of salvation to fulfill in the world; it is the mission of Christ and the Holy Spirit that includes the Church. The Church is not the mission: the Church is an instrument of the mission. This Church is not ours, this is God's Church, and we are invited to be stewards of God's Church. How dare we determine who's in and who's out and who's worthy and who's not, when it's not even ours." Bishop Malone asked "so how are we doing at being the stewards of God's Church?"

Following Bishop Malone's sermon, Bishop Harvey and Bishop Malone presided over the sacrament of communion using responsive liturgy written by Britney Winn Lee.

COMMUNION

"Build My Life" by Housefires was the closing song, followed by a closing prayer and benediction by Bishop Malone.

BREAK

CLERGY AND LAITY SESSIONS began at approximately 10:30 am at the Raising Canes River Center in Baton Rouge, LA.

LAITY SESSION 2022

Ballrooms 1 & 2

- 1. Jennifer Swann opened us with instructions on the App and the Bag we all received.
- 2. Music by Caleb and Allison and a choir made of lay members
- 3. Opening Prayer: John Smith, Associate Chair of the Board of Laity, First UMC Baton Rouge
- 4. Celebration of lay ministry: Jennifer Swann, Chair of the Board of Laity
 - We have Increased communications across the state about our ministries
 - We have begun to work to expand training for lay leaders
 - Local and state
 - Offered in Person and online
 - Began with Lay speaker certification
 - First training in May
 - Offering 5 different tracks
 - Basic and leading as a lay person in conflict. And Methodist heritage

Celebrate- we are mostly back to normal with:

- Storm damage help by lay members
- Congregations have returned to mission work
- Return to 3 day retreat ministries
- 5. United Methodist Women has had a name change and mission
 - They are now the United Women in Faith
 - Their mission is to put faith, hope, and Love in action
- 6. United Methodist men have launched a new website to help men: UMmen.org
 - Video shown that highlighted the following items from UM Men
 - Live Bold app for young Christian men
 - Small group resource- Adventure men app
 - UNITED- subscription on how to start, sustain men's ministry in the local church
 - Scouting Ministry
- 7. DaughenBaugh Matheny Scholarship presented a video by Lauren Hudson.
 - 6 applicants with \$1500 scholarship for the 2022-2023 year
 - We took up a collection for the scholarship while the choir sang.
- 8. Budget- Walter Weiss presented a video report.
- 9. Music
- 10. Key Note Speaker Bishop Tracy S. Malone, East Ohio Conference- Speaker
- 11. Music
- 12. Elections: Terrel Deville, Past Chair of the Board of Laity, Trinity UMC, Ruston -
 - By Laws provide for officers to be elected during Annual conference only 1st year of quad
 - B.O.L- leadership decided to resign to allow transition of new leadership into
 officers
 - As an annual conference we have to vote on this nominations
 - All current Listed officers and at- large members
 - Motion made and moved- all yes votes
- 13. Jennifer- recognized our choir which was made up of lay members
- 14. Closing Music

Olivia Pruett, Secretary

CLERGY SESSION 2022

Meeting Rooms 5-8

Bishop Cynthia Fierro Harvey, Presiding

As an act of worship, please silence your cell phone.

PRELUDE Judy Price

CALL TO ORDER

Bishop: We are called and set apart by God

for representative ministry in the world.

Clergy: We are sent to declare the love and grace of God among the people of Louisiana and beyond.

Bishop: As we gather for this Annual Conference, let us affirm our faith that God is with us.

HYMN All Hail the Power of Jesus' Name UMH #154

PRAYER Reverend Lenda Faye Matthews

A WORD FROM BISHOP TRACY SMITH MALONE

OFFERTORY Judy Price

DOXOLOGY Praise God from Whom All Blessings Flow UMH#95

BUSINESS OF THE CLERGY SESSION – Part II of the Business of the Annual Conference report, "Pertaining to the Ordained and Licensed Clergy", Disciplinary Questions 13 – 51 were presented by members of the Board of Ordained Ministry. Corrections, deletions, and additions were made to the preprinted report and noted by Rev. Kathy Fitzhugh, BOM Secretary, for printing in the 2022 Conference Journal. Bishop Harvey conducted elections and votes as necessary. Rev. Fitzhugh recorded the election results.

The Clergy Session also considered the following parts of the Business of the Annual Conference Report: Part III "Certification in Specialized Ministry" questions 53-37; Part IV "Certified Lay Ministry" question 58; Part V "Diaconal Ministers" questions 59-66; and Part VI "Appointments and Concluding Business" questions 67-74. Bishop Harvey conducted the votes as necessary and Rev. Fitzhugh recorded the results.

A WORD FROM OUR BISHOP

Bishop Cynthia Fierro Harvey

CLOSING HYMN

A Charge to Keep I Have

UMH#413

The offering today will assist the Louisiana Conference Ministers Emergency Fund.

We want to express our appreciation to Karl Klaus for serving as our song leader.

LUNCH

The afternoon session began at approximately 1:30 pm with opening music – "Gratitude" by Brandon Lake, and "Praise the Lord" by Bristol House.

BUSINESS SESSION 1 began with a welcome back by Bishop Harvey followed by the showing of the previously delayed video WELCOM BACK, narrarated by Rev. John Winn. A responsive opening liturgy, written by Britney Winn Lee, was read and led by Rev. Megan Twyman. Bishop Harvey presented Bishop Malone with a Wesley bobble-head award. Bishop Harvey then introduced Rev. Dr. Tom Dolph to present the following opening motions for a vote:

- 1. I move that beginning Wednesday, June 15, 2022, beginning at 9:00 a.m., the floor of the Baton Rouge River Center's Ballroom contained within the cordoned area, including the stage, be designated as the Bar of the Conference and that only voting members and approved guests are to sit in this area; and that from Wednesday, June 15, 2022, when the Ballroom opens until after the conclusion of Annual Conference, access to the bar may be restricted to only delegates.
- 2. It is further moved that the Roll Call of the Annual Conference shall consist of those members who have collected their credentials provided by the Conference Secretary.
- 3. I also move that the Board of Ministry report be the order of the day set for 2:00 p.m., Thursday June 16, 2022 and that the report of the committee on petitions be set for 3:30 pm that same day.
- 4. I further move that the schedule printed in the Pre-Conference Report be the agenda for the Annual Conference Session and that the Bishop be empowered to make changes in the agenda necessary to complete the business of the Conference.
- 5. I finally move that any printed material that is to be distributed to the Annual Conference session be cleared through the Conference Secretary prior to distribution and that any approved materials may not be distributed by the Conference staff as determined by the Conference Secretary.

The motions passed. "Come Thou Fount" by Bristol House was played by the house band as a prelude to Bishop Harvey's Episcopal Address.

EPISCOPAL ADDRESS

Living in the Cone of Uncertainty Romans 5:5-11, Romans 12:9-11

It has been three years! I cannot believe my eyes! You are here and in person. You are not in a tiny square on my computer.

It has been way too long, and a lot has happened! A lot has changed! And yet a lot has remained the same.

There is one thing that has not changed. God is the God of yesterday, today, and all of our tomorrows.

In the words of John Wesley – best of all God is with us. That has not changed and never will.

There have been many interruptions, but we must remember that scripture is filled with stories of God interrupting someone's life to fulfill God's purpose.

Craig Gilliam always reminds us that God's middle name is 'surprise'.

We get that right?

While I will never, ever believe that God has been the cause of what we have encountered these past two years – I do believe God will do something with it and with us. I imagine every single one of you can tell at least one story of suffering that has produced endurance, character, and hope – and HOPE that never disappoints. Frederick Buechner reminds us that "Hope stands up to its knees in the past and keeps its eyes on the future. There has never been a time past when God wasn't with us as the strength, the wisdom beyond our wisdom, as whatever it is in our hearts."

But sometimes we have a hard time seeing and believing that God is with us. We have a hard time seeing hope! It is hard to see what is right in front of us. We have to look hard. Really hard! We have to work at it!

Sometimes it is distorted - it's like looking through the peephole in your door.

Or you are not exactly sure what you see. Do you remember when we were kids there were those pictures with all the dots and you had to connect the dots to find the boat or the house?

It was the analog version of "the dress." Remember that a few years ago. Some say the dress is gold and white and others say it is blue and black. By the way, if you have been dying to know the dress is actually blue and black. Vision scientists, yes there is such a thing, have been studying this for years. As I was doing a little research, I found this excerpt from one of the studies... "Even outside of vision scientists, most people just assume everyone sees the world in the same way. Which is why it's awkward when disagreements arise—it suggests one party either is ignorant, is malicious, has an agenda, or is crazy. We believe what we see with our own eyes more than almost anything else, which may explain the feuds that occurred when "the dress" first struck and science lacked a clear explanation for what was happening." (Slate – Pascal Walisch April 2017) Interesting...right?
Sound familiar?

Sometimes what we see is shaped by who we are and how we were formed. Sometimes what we see depends on where we are standing. And sometimes what we see depends on what others tell us we should see. It might also be like walking into a dark room – sometimes it just takes time for our eyes to adjust.

Author, speaker, and inspirationalist, Barbara Johnson says that faith is seeing light with your heart when all your eyes see is darkness.

Far too often and especially in the past two years and still today we have our eyes set on screens and newsfeeds.

We gaze at words and images that don't speak back to us. We see things through our myopic tunneled vision that speaks into our own echo chambers.

The Gospel calls us to so much more. The Gospel calls us to see the future, not with our eyes but with our heart – a heart of hope.

In order to see with our heart, we have to be in community with one another. And friends the past two years have set us back.

While we did what we could on Zoom, Zoom does not offer us the greatest opportunity to build community.

We can get work done but when our work is people work – Zoom doesn't always cut it. The challenges facing the church today are not head issues – they are heart issues.

My favorite part of the Book of Discipline is The Theological Task. I think because it doesn't deal with legalities but with what it means to be the church – what it means to be the body of Christ. It is at the heart of what it means to be the body. Our theological task it says is communal. It unfolds in conversations open to the experiences, insights, and traditions of all constituencies that make up United Methodism.

The Theological Task is contextual and incarnational. Our theological task is essentially practical.

Hear what paragraph 125 says (P. 125)

We are a connected body bound together in a connectional covenant in which we support and hold each other accountable for faithful discipleship and mission. Integrally holding connectional unity and local freedom, we seek to proclaim and embody the gospel in ways responsible to our specific cultural and social context while maintaining a vital web of interactive relationships.

We are connected at the very core of our DNA.. We are a vital web of interactive relationships.

If the last two years have taught us anything I believe it is that this binding of heart and mind and body and soul is critical to our witness in the world.

I think it is time to reclaim our vital web of interactive relationships.

It is time to reclaim connectionalism.

It is time to reclaim our vision of The United Methodist Church.

It is time to reclaim our Wesleyan theology of grace, of social holiness.

It is time for a revival!

Louisiana Annual Conference we know how to do this!

Suffering produces endurance, endurance character, and character hope! We are people of hope. We personify hope. We INSPIRE hope! It is who we are!!! It is revival time! It is resurrection time!

Let's lay our differences aside and be who God has called us to be – the body of Christ for the world!

Let's make this about the heart. Let's make this about the very heartBEAT that gives life to God's people.

I love what Antoine de Saint-Exupery, author of The Little Prince says, "One sees clearly only with the heart. Anything essential is invisible to the eyes."

Friends, we have to see, like really see, with our hearts not just our heads and even our eves.

It is our greatest chance of catching a glimpse of hope.

Sometimes to see things clearly you also have to know and understand your purpose.

The clearer your purpose, the clearer your vision.

Sometimes we settle for what we know and what we see - not what is possible.

We live in the cone of uncertainty. It is our daily bread.

While uncertainty breeds doubt and distrust we, the people of God of the Louisiana Conference know better.

Life in the cone of uncertainty is a great teacher.

We learn that God is continuing to work in and through us in ways that seem impossible.

When others might see uncertainty, we see possibility.

While we might face the future – exhausted, weary, downright tired – uncertainty

teaches us to face the future unafraid!

We are a people of hope knowing that hope NEVER DISAPPOINTS. Hope is what inspires a spirit of revival. A spirit of possibility for a future that is more than we can ever imagine.

I love what Native Americans – the Iroquois -call the Seventh Generation Principle; decisions we make today should result in a sustainable world seven generations into the future.

My number one strength finder is futuristic. I am always coming to you from the future. But I cannot even begin to perceive seven generations into the future, but God sees a future of renewal, revival, and of hope for God's people.

God sees a future filled with people who are light to those who live in darkness. YOU! are a light in this very dark world.

You bring sight to the blind, release to the captives.

The Spirit of the Lord is upon YOU because the Lord has anointed YOU!

He has sent YOU to preach good news to the poor, to proclaim release to the prisoners and recovery of sight to the blind. To liberate the oppressed and to proclaim the year of the Lord's favor

Friends, that is God's vision YOU!

It is God's vision for the kingdom, God's vision for the UMC, and God's vision for the Louisiana Conference.

We must claim that future.

God's purpose for us is that we live a life of purpose.

A life of promise.

A life of hope.

A life of innovation.

A life of curiosity and creativity.

A life for all of God's people

Don't settle for anything less!

God is calling us to much more than even is -

Let me slow down a minute...I can hear what you are thinking ... but Bishop Harvey – things are so uncertain, unknown – the world has gone to hell in a handbasket First, there was COVID, and then more COVID and more COVID...

And even before that we were experiencing decline in the UMC...

And then there was and still is division in the church...

There are new expressions of Methodism popping up...

We experienced a contentious election in the United States...

We experienced political turmoil across the world...

We watched with horror the siege of the capitol on January 6...

Racism has continued to infect our communities...

Persons of color are being killed at an alarmingly disproportionate rate...

Mental and spiritual health challenges are unparallel...

Jobs have been lost at a rate not experienced in most of our lifetimes...

Travel is harder and more expensive than ever...

The supply chain was stalled and has not vet returned to normal...

There is a war going on like nothing we have experienced in most of our lifetimes...

We were in the cone of uncertainty seven times last year!

Almost every parish in the state has been impacted by natural disasters.

While we would like to think of the proverbial one-in-a-million odds that a child in Louisiana will die this year?

And that would be too many...We are wrong! The odds are that one in roughly 2,778

children will die in Louisiana this year. Compared to one in 4,000 in the US.

Friends, this is unconscionable.

Then there is the General Church...

We have had three postponements of General Conference.

Rumors are flying rampant. Untruths are being told!

Words that hardly ever entered our lexicon have become commonplace – disaffiliation, comity agreements.

Some of you know more about the Book of Discipline that you ever imagined.

YET! YET!

What we know is that in all this God, the God of hope, the God that inspires – God is with us and sustains us for the facing of another day, another tragedy, another challenge, another complex situation that seems insurmountable – AND.....we know all manner of things shall be well.

I introduced my Tia Cuca to the Council of Bishops a few weeks ago in my last president's address and have been talking about her a lot.

I hear her all the time these days. Tia Cuca and I would sit on her floral velvet sofa, the one with the yellow gold and brown flowers - we all had them back then or at least we did en El Barrio – we would settle in to watch the evening news – It was usually Walter Cronkite.

We would watch on a small black and white television on the tiny wooden table, and she would release a heavy sigh, hold me close and say, "Mija, what is the world coming to?" I hear her still today as we watch the news with horror as children are killed in an elementary school. I think of the parents whose sons and daughters didn't come home, throw their backpacks on the sofa, and ask for a snack.

I listened to the hearings before congress last week. I actually had to pull the car over as I wept listening to one parent after another tell their story.

In what universe should a child have to put blood from her dead friend on herself so a shooter will think she was dead!

What about the grandmother who never made it out of the grocery store in Buffalo, NY with her eggs for breakfast the next morning.

The hospital in Tulsa, Oklahoma where doctors and nurses who care for the injured became victims themselves.

When does this end? Thoughts and prayers are important. I will always ask us to add our prayers to the prayers of others!

But we have to be more and do more. It is time for people of faith to respond in tangible ways.

There was a time when Methodists would speak, and America would listen.

Let me take you back in time – the year was 1908 – children as young as FOUR were working in factories and coal mines.

Four-year-olds

The church, our church, the Methodists, we knew this was wrong and in 1908 the social creed called for an end to child labor and also a fair wage.

The creed was bold, and it included this:

The Methodist Church stands for equal rights and complete justice for all in all stations of life.

For the abolition of child labor.

For a living wage in every industry.

We still have work to do!

What we do and what we say matters!

We must make our voices known and heard. It is beyond time!

These stories go on and on...and they shouldn't have to.

It is hard to see hope. It is hard to even imagine hope.

Yet, we know that even or especially in all this, God is with us – with the families, with the children, with the teachers.

Our body is broken yet broken people serving broken people is what the gospel is all about.

As broken as our world might be we know that by the power of the Holy Spirit we are people of hope.

I have been asked more than once in the last few weeks – where do I see hope? In the midst of the chaos – some we cannot control and much that we have created – in the midst of it all GOD IS AT WORK!

I see hope and am inspired when I am with people like you!

You have responded with resilience to one disaster after another and several at the same time.

Three-quarters of a million dollars have gone to restore not just people's homes in SWLA but their lives.

While this is not nearly enough, we have seen the money stretch through coalitions and partnerships so that lives might be transformed.

Southeast Louisiana continues to recover from Hurricane Ida. Creative solutions to multiply efforts are being led by Bill Howell and Bob Deich.

If you want to see servant leaders that lead from the heart – just spend 10 seconds with these two!

Dr. Gloria Fowler and the transformation team continue to live up to their name. Whoever would have imagined launching new faith communities during a pandemic?

People of endurance, character and hope.... that's who

Bridge Church in Lake Charles still has no building following the hurricane. That hasn't stopped them from starting a house church movement. They now have two house churches and continue to multiply.

Mid City Church was to launch the Sunday of the COVID shut down in March of 2020. That didn't stop them they continued to meet and have created a unique online community and developed small groups that are transforming lives and the community. Legacy Church in Haughton struggled having launched just a few weeks before the world shut down. At the same time, Love Chapel needed a pastor and a team with good DNA – the result was a merger and a resurgence of ministry making a difference in this growing area of the state.

Comunidad Cristiana, a ministry of St. Matthew United Methodist Church. St. Matthew witnessed a growing Hispanic population in New Orleans and saw a possibility inspired by hope to reach an underserved community. They have begun to leave footprints of United Methodism on the lives of the people.

Southern Wesley on the campus of Southern University will begin to rebuild relationships on the campus. I cannot wait to see how God will pour into the hearts of this important area.

There has been Fresh Expressions of church – Messy Church, Dinner Church, Pet Church, Sacred Sober Sisterhood, Playground Church, Coffee Shop Church.... And the list continues to grow with innovative and creative ways to reach people and plant the seeds of hope that Inspire.

Twelve churches are in the transformation process

21 African American pastors meet regularly to share in the realities facing their ministry. You are making a difference!!!

You are making sure children are safe - that they are fed. Children are thriving in school because of you.

Those suffering from mental health crises, addiction, and homelessness, have found hope in your churches.

Courageous conversations that address racism, climate justice, social justice – must continue and be strengthened with greater resolve by faithful United Methodists like you.

While some have worked to divide our church there are those who have done more to unite the church in its work for justice and full inclusion than ever before with grit, determination, and the guidance of the Holy Spirit.

The persons sitting in our pews continue to be the body of Christ in more significant ways than has ever been experienced.

Let us not think so highly of ourselves to think that we can thwart the work of the Holy Spirit.

It says right here in this Book that suffering produces endurance, endurance character, and character hope! And hope never disappoints.

God has seen YOU, has called you by name, and said, "Hey, you, yes you good Louisianans, hope filled people, --- trust me, I got this. I got you."

We are called to be the body of Christ. We are to bring people together not tear them apart! This is what it means to be the body of Christ.

This is what it means to be a people that not only understand suffering but know endurance, character, and most importantly hope.

Here is your sign - We have life in front of us. There is revival ahead.

A life filled with hope and possibility – a life that inspires - where the vision of a new heaven and new earth will live itself out in you and me.

We have the opportunity to be the body of Christ for a world that needs to understand and experience the incomprehensible love of God.

I believe in the United Methodist Church, and I believe in you.

This may sound familiar to you, and it is because I have said it before, and I will say it again and again.

I believe in the United Methodist Church, and I believe in you.

Continue to be the people of God that boldly and courageously tell the story of a church that is big enough for the left, the right and the in between.

We cannot be a traditional church or a progressive church or a centrist church. We cannot be a gay or straight church.

Our churches must be more than echo chambers made in our own image arguing with each other while neglecting our central purpose.

While I will always wish we could all remain in this church; I am clear some cannot. I grieve and regret that more than words can express.

I am a big tent church person who believes that every voice is important to the whole. That every part of the body is important to the whole.

I also realize that it is time to bless and send our sisters and brothers who cannot remain under the big tent.

My responsibility and in corporate terms my client is the United Methodist Church and I have a temporal, spiritual, and fiduciary responsibility to protect our greatest assets and I am not only referring to money or fiscal assets.

We, all of us, bishops, clergy and lay people are the stewards of the past, the present and the future.

I am not willing to risk the future of the United Methodist Church or its leaders especially its clergy; specifically, our clergy that still have 30, 40 years left to serve and our surviving spouses.

You matter.

Every single one of you matter.

You matter to the kingdom.

You matter to the United Methodist Church. You matter to the Louisiana Conference. I am going to get personal – you matter to me.

I need you to be part of the revival of the church that baptized and confirmed you, that married you, that helped you raise your children and buried your loved ones.

I am a bishop of the United Methodist Church responsible to lead the church that

ordained me and consecrated me to this office.

The church that married Dean and me. The church that has helped us in times of trial, celebrated with us in times of joy.

The church that helped bury our loved ones. Baptized and confirmed our daughter and helped us raise her.

We are the United Methodist Church!

We must love one another through this!

Be one people, rooted in scripture, centered in Christ, serving in love and united in the essentials.

Our best witness is to love each other as Christ loves us, to show the world the supernatural power of the Holy Spirt to bring us together despite our differences. THIS is what it means to live out the gospel. THIS is what it looks like to be a people of hope a people who are inspired and propelled by the Holy Spirit.

This is what it means to be THE UNITED METHODIST CHURCH!

A church confident in what God has done and is doing in Christ Jesus for all humankind.

A church committed to personal and social salvation and transformation.

A church that is courageous in dismantling the powers of racism.

A church where all will have a home whether they are black, white, brown, Asian or anything else. Young, old. Gay. Straight. Whether they are broken or not. Whether they have their stuff together...or not.

Whether they consider themselves liberal, evangelical, progressive, traditionalist, middle of the road, conservative, centrist, or something else.

DO NOT LET ANYONE TELL YOU OTHERWISE!

The United Methodist Church is a church steeped in its Wesleyan heritage knowing that the living core of the Christian faith is revealed in scripture, illuminated by tradition, vivified in personal experience, and confirmed by reason.

Be passionate and resolute!

Speak with clarity and certainty.

Don't disparage one another.

Be guided by grace.

Be crystal clear, laser focused.

The United Methodist Church is founded on a Wesleyan theology of grace, anchored in Scripture, and based in the life and teachings of Jesus Christ and the continuing movement of the Holy Spirit.

Refuse to accept anyone saying anything otherwise!!!

Do. Not. Settle!

Be a people of hope, people who inspire hope. People of purpose.

Trusting in God who has created and is creating. Who makes all things new It is time for revival!

Be on fire in the Spirit as you serve the Lord!

It is time for revival!

AMEN!

Rev. Tiffanie Postell led the Conference in a powerful and moving prayer before the delegates were adjourned by Bishop Harvey for a break until 3:00 pm.

BREAK

After the break, the delegates returned for a Worshipful Moment of music – "Back to Life" sung by Zahriay Zachary and a congregational response liturgy composed by Britney Winn Lee and read by Rev. Reyn Sewell. Bishop Harvey welcomed the conference delegates back, and thanked Rev. Sewell. She then invited Rev. Dr. Tom Dolph to present the Nominations Committee Report. Dr. Dolph presented the

Nominations Committee report as found beginning on page 24 of the Pre-Conference Report Supplement. Most of these are continuations as we are in the middle of a quadrinium, but there have been some changes due some persons resigning and others who have rotated off. He gave a brief note of clarification as to the names that were highlighted in yellow. At the time of publication, we had not received confirmation from those persons as to their willingness to serve. If they agree to serve in the positions they were nominated to, then they would be elected, if not, then those positions would remain vacant until such time as they could be filled through the normal procedures. Dr. Dolph also stated that Rev. JoAnne Pounds name should be added to the Board of Ordained Ministry. With that being all the corrections to be made at this time, unless there are corrections in spelling, grammar or names (these should be submitted to either Dr. Dolph or a District Superintendent) that will need to be made before publication of the 2022 Journal, Dr. Dolph made the motion to accept the Nominations Committee Report to Bishop Harvey. Bishop Harvey called for the vote, and the motion passed.

Bishop Harvey asked Rev. John Cannon, as chair of the Committee on Rules, to present their report. Rev. Cannon stated that the Committee on Rules report can be found on page 189 of the Pre-Conference Report, and reminded the Conference of what the nature of the proposed Conference Structure change proposed at the 2021 Annual Conference, entailed in addressing the issues of racism. Rev. Cannon asked the members of the Anti-Racism Task Force to stand and be recognized for their hard work on making this change possible. The 2021 Annual Conference directed the Rules Committee to include a new provision in the Conference Rules that would establish on each Conference Board or Committee, a position responsible for addressing issues of racism. Rev. Cannon read the proposed addition to the Conference Structure, Article II D "In order to further the values of inclusiveness and racial justice, each board and committee listed in Article II of the Conference Structure shall designate one member to promote and safeguard these values as defined by the Constitution of The United Methodist Church, Part I, Division One, Articles IV and V." The motion was placed before the Conference from the Rules Committee; the motion passed by the required 2/3 majority.

Bishop Harvey called on Rev. Dick Humphries, chair of the Board of Pensions & Health Benefits for their report, and to thank Rev. Humphries for leading this group during this difficult time. Rev. Humphries began his report by offering appreciation to Sandy O'Brien & Theresa Stevens as the Conference Benefits officers, and to past chair, Omer Davis. Rev. Humphries stated that the Board of Pensions & Health Benefits has three reports to present and that they can be found in the Pre-Conference Report pages 99-150.

Report One (pages 99-142) covers Administrative Polices and matters, which include the Conference Benefits Officer/Treasurer Report ending December, 31, 2021 (pages 100-103); the independent Auditor's Report dated December 31, 2021 in which the Conference received an unqualified opinion (pages 104-138); Benefits Payments Arrearages listed by church through the end of the year 2021, is a fairly short list because arrearages are down. This is the second year that the Conference has been in the ACH program in which the pension billing is split out between churches on a charge, and this helps our district superintendents to more closely monitor arrearages. Further, the board adopted the mandatory ACH payment method, and both of these changes resulted in lower benefits arrearages than in the year 2020 (pages 139-140); Investments, Grants, Years of Service or Status Corrections, Benefits Billings & Arrearages, Comprehensive Benefits Funding Plan for Louisiana Clergy Retirement Security Plans & Pre-1982 Plan, and Other Matters (pages 141-142).

Report Two (pages 143-150) describes the various Benefits Offerings. They are updated from the prior year's benefits offerings with no significant changes for pension of the active health plans. The Retiree Health Plan changes have been implemented and the Board is pleased to announce that the annual Retiree Health Reimbursement Account (HRA) subsidy was increased this year from \$1200 per participant to \$1320 per participant, representing a 10% increase over 2021. Rev. Humphries emphasized the importance of retirees to enroll in a Medicare supplement or Advantage plan through Via Benefits in order to receive the HRA subsidy. Rev. Humphries stated that the Board plans to review the current market value of the assets designated for the Retiree Health Benefit Plan at their fall meeting of 2022, and will therefore determine if there might be enough reserves to increase the subsidy for the year 2023. The Board is encouraged and hopeful that is the case. In concluding Report 2, Rev. Humphries

reiterated that there are no significant changes to the pension benefits offerings from the prior year, nor is there a change to the active clergy Health Benefit offering. However, the active health plan reserves are quickly being depleted by rising health care costs and a shrinking population of clergy and families who are aging. In light of this reality, the Board has established a task force, created to research option for the active plan, as our current plan is simply not sustainable long term. The task force members are: Chairperson, Josh Milliron; Joy Erwin, Nathan Irby, Cecilia Perkins; and Dick Humphries, Theresa Stevens and Sandy O'Brien as ex-officio members.

Report Three (pages 151-154) has three resolutions that are up for adoption or adaptation as applicable, and these resolutions are presented to the Conference annually. The first resolution pertains to the Louisiana Conference Clergy Retirement Security Plan (CRSP) and Conference-Sponsored UMPIP Plan Pensions Resolution Form, which is part of every charge conference. It is to be read and executed in the presence of the members of the charge conferences. The second resolution is the Louisiana Conference Healthcare Benefits Resolution Form. It was originally passed October 16, 2004 at Annual Conference Special Session and is adopted through this report annually. The third resolution related to the Rental/Housing Allowances for Retired, Disabled, or Former Clergypersons of the Louisiana Conference. The Board proposes that this housing allowance resolution be adopted for the years January 1, 2022 to December 31, 2022 and January 1, 2023 to December 31, 2023.

This concluded the Board of Pensions & Health Benefits report, and Rev. Humphries informed Bishop Harvey that they were ready to address any questions concerning these report. Bishop Harvey stated that the report of the Board of Pensions & Health Benefits is before the Conference.

Bishop Harvey recognized Rev. Ben McGehee, Lea Joyner Memorial Church in Monroe, as having a question. Rev. McGehee stated that he had a few questions on a couple of different matters. Rev. McGehee's first questions was related to Report 1, as he was unable to locate the information in the Pre-Conference Report. He asked "What is the most recent figure from Wespath on market basis of the unfunded pension liability for Louisiana?" Bishop Harvey called on Sandy O'Brien, Conference Benefits officer, to address Rev. McGehee's question. Mrs. O'Brien stated that an updated report from Wespath was received on April 1, 2022. The unfunded liability across the three offerings was \$27,770,057. Rev. McGehee had a second question "In the Pre-Conference Journal on page 103. I see that at the end of 2021, the Board of Pensions had about \$34 million dollars in reserves that were not designated for health insurance. My question is, how much of this, if any, is being applied to the liability when calculating a church's share upon disaffiliation?" Bishop Harvey again asked Mrs. Sandy O'Brien to address this Rev. McGehee's question. Mrs. O'Brien replied "Ben, for the people looking at the report on page 101, you're referring to, I believe, the combination of lines 35 and 44, with line 35 being the undesignated reserves for all of the other benefits. We have quite a few other benefit offerings other than health and pension, that we have to account for, and those are usually paid out of either apportionments or undesignated reserves. So, I think it's a little presumptuous to include that as available for pension. However, on 44, you'll see in the column all the way to the far right, column O, \$30,499,144, which is what has been designated toward the pension plans unfunded pension. Unfortunately we all know what's happened with the market in the last 5 months, so that number is right about \$25 million now. I don't have an exact number, but I know it's dropped about \$5 million dollars." Bishop Harvey added that she believes that this is guided by paragraph 1504 in the Book of Discipline. Bishop Harvey recognized Ed Bee, St. Timothy on the Northshore, Mandeville, as having a question. Dr. Bee had a question concerning Pre-Conference Report page 101, but requested clarification from the previous question concerning line 44 as to whether this was unfunded pension liabilities or funded pension liabilities; is that the reserve? Bishop Harvey again called on Mrs. Sandy O'Brien for clarification. Mrs. O'Brien stated that the amount shown on line 44 was the "assets available for funding pension liabilities". Dr. Bee stated "so it doesn't matter whether it's funded or unfunded, it's just the assets". Mrs. O'Brien said, "these are the assets we report on a cash basis, so these are the assets only. We do not reflect the liability on this particular report." Dr. Bee acknowledged his understanding, and then asked for clarification of the account listed on line 40 of page 101 that states pension plans unfunded liabilities, paragraph 2553 and shows a balance of about 5.124 million dollars. Dr. Bee was curious as to where that money comes from and what is it used for? Mrs. O'Brien replied "About two years ago, your Board of Pensions elected to transfer 5 million dollars from undesignated reserves to designated reserves for pension liabilities, so that money has been set aside and designated by the Board. In addition, we had one disaffiliation last year,

and that is the amount you see in column G, \$230,430. Every time there is a disaffiliation, that money will be set aside in that account." Dr. Bee thanked Mrs. O'Brien for answering his questions. Bishop Harvey asked if there were any other questions from the floor; there were none. As there being no further questions or discussion of the three reports brought before the Conference, Rev. Dick Humphries made the motion requesting that Reports 1, 2, and 3, from the Board of Pensions and Health Benefits, be adopted by the Annual Conference. Bishop Harvey called for the vote on this motion; the motion passed.

Rev. Humphries then wished to announce and encourage the retirees and their family members to attend the Retirees Luncheon on Thursday at approximately 11:30 am at the Hilton Hotel. Rev. Humphries, on behalf of the Board of Pensions, thanked the Bishop and members of the Conference for allowing him to present their report.

Bishop Harvey thanked Rev. Humphries, and then presented the first of the Retiree and Ordinand interview videos from Rev. Danny Gleason (retiree) and Rev. Katie Glass (ordinand). All interview videos can be seen in their entirety through the Conference website (www.la-umc.org) Facebook or YouTube sites.

Bishop Harvey introduced Mr. Kenny Beauvais, chair of the Committee on Finance & Administration, to present their report. Mr. Beauvais thanked the Bishop and delegates, then thanked the Conference Finance staff for their hard work, and those who worked on and participated in preparing the Pre-Conference webinar for CF&A on the budget. Many, who signed in to the webinar, have expressed to Mr. Beauvais that they were better able to understand or get a grasp of the Conference budget numbers. Mr. Beauvais then proceeded to present the CF&A Report, which can be found in the Pre-Conference Report pages 30-98. Mr. Beauvais began with Report 2 (pages 35-46) by presenting the 2023 proposed budget, and stating that the total amount proposed is \$6,040,104, which represents an increase of .44% or \$26,203 from the 2022 budget; a very small change in the overall dollars of the budget. Mr. Beauvais presented charts showing where the proposed budget dollars will be spent by area, the budget changes by category from the 2022 budget to the 2023 proposed budget, and ministry area dollar changes with explanation of incurred decrease or increase. Mr. Beauvais then had a slide with CFA 2021 Highlights (pages: 97% Apportionment Collections (a record high); \$6,909,029 ministry & support expenditures, 110% of budget (used reserves); a record year for investment returns; \$409,000 windfall of PPP Loan forgiveness = lower apportionment budget; \$912,000 proceeds of Board of Trustees disposed properties; \$986,363 in disaster response grants and donations; clean audit opinion with no significant weaknesses or material errors; continuing to streamline district administrative expenses. Mr. Beauvais then began to report on the Conference reserves, which was a large topic of discussion at the last Annual Conference, by presenting what he hopes is good information on conference reserves and how we address them. A slide with the following information was presented:

Conference Unrestricted/Undesignated Reserves 12/31/2021	\$6,025,822
ADD:	
Designate PPP loan forgiveness income to Unrestricted/Undesignated	\$ 361,423
SUBTOTAL	\$6,387,245
LESS:	
Remove UNREALIZED Investment Gains	*(\$1,831,690)
Boy Scouts of America settlement 1/24/2022	(\$ 604,288)
Re allocate investment earnings to Conference Clergy and District	
Superintendents Account for parsonage/housing allowances (reducing	
2023 apportionments)	(\$ 132,000)
Conference Contingency Fund	(\$ 450,317)
Refunds to local churches to be paid by 7/31/2022	(\$ 362,000)
Current Reserve Conference Policy (unrestricted/undesignated Reserves)	\$3,006,951
*as of 4/30/2022, market values have DECREASED by \$2.4 million	

Mr. Beauvais began to address the Conference Contingency Fund (see above), by stating that the fund has been established for Congregational Vitality and Leadership Development initiatives and

expenditures due to Covid and ongoing denominational dynamics. A slide was presented with this, and the listing of the

Need for strategic investment in identified long term missional needs:

- Disaster Recovery and Response
- Disaster Preparedness in light of UMCOR restrictions on local church aid, and reductions in overall funding
- Conference Youth
- Clergy Nurture and Care, as well as Clergy and Laity Leadership Development
- Anti-Racism work

The Conference Contingency Fund, as Mr. Beauvais explained, might also be used to find a way to help churches with insurance issues; not sure what this might entail at this time, but CF&A would like to explore a way to possibly create an insurance fund for local churches that cannot get hail, storm, or wind damage protection or coverage deductible cost is too expensive. The financial impact on the Conference from disaffiliation actions that occur prior to the sunset provision of paragraph 2553 on 12/31/2023, is something that CF&A needs to be prepared for through the possible use of monies set aside in the Contingency Fund. Mr. Beauvais reported that CF&A will oversee, revisit, and report annually, regarding usage of these funds and/or whether they are unused and should be converted back to "Undesignated Reserves" by 12/31/2024. If at the end of 2024, the funds are converted back to undesignated reserves, thus causing the reserves to exceed the 50% of the total budget; it would be the intention of CF&A to issues checks back to the local churches. Mr. Beauvais informed Bishop Harvey that this concluded the report from the Committee on Finance & Administration, and asked for any questions from the floor. Bishop Harvey asked if there were any questions concerning this report, and there being none, Mr. Beauvais made the motion that the Committee on Finance & Administration report be accepted. Bishop Harvey called for the vote; the motion passed.

The second Retiree and Ordinand interview videos, featuring Rev. Marcelle Crowe (retiree) and Rev. Kennon Pickett (ordinand) were presented at this time. There was a technical issue with Rev. Crowe's video, and it will be shown in its entirety later in the day.

Bishop Harvey called Mrs. Carolyn Dove, chair, to give the Episcopacy Committee report as found on page 215 of the Pre-Conference Report. Mrs. Dove stated that the main purpose of the Episcopacy Committee has been to support Bishop Harvey, her family, the conference, and to compromise. The present committee members have served an additional three years, and hope that a new committee will be elected in 2024. Mrs. Dove thanked Bishop Harvey for her tenure as President of the Council of Bishops, and congratulated, Bishop Tracy Smith Malone for being selected as President Elect for this year. The Episcopacy Committee has done assessments of leadership, of strategies, and of the many issues facing the Conference, and they have done a lot of praying. Mrs. Dove then asked that Bishop Harvey's husband, Dean, and her daughter, Elizabeth, come up on stage, and that Bishop Harvey join them. Mrs. Dove thanked Dean for "supporting your spouse" and Elizabeth for "supporting your Mama", and then announced that the committee has given an honorarium, in Bishop Harvey's name, to the United Methodist Children's and Family Services, Mandeville location. Mrs. Dove concluded her report by thanking Bishop Harvey for her service.

Bishop Harvey thanked Mrs. Dove and the Episcopacy Committee for their gift, and reported that at the end of the Jurisdictional Conference in November, Carolyn Dove would be relieved of her duties as chairperson, and the Rev. Brady Whitton and Mrs. Sarah Kreutziger would assume those responsibilities. Bishop Harvey then invited Rev. Whitton to present the report of the General and Jurisdictional Conference delegations.

Rev. Whitton gave the following report: "Following the 2019 Annual Conference in Shreveport, the Louisiana Conference Delegation began our work with great energy and excitement, getting to know one another and engaging in open conversations about the challenges facing the United Methodist Church. To remind you of those who were elected to serve on the delegations, here is a slide with the names of the members of each delegation:

Delegates to General Conference:

Clergy – Brady Whitton, Karli Pidgeon, Katie McKay Simpson Lay Persons – Sarah Kreutziger, Ronald Helaire, Michelle DeRouen

Delegates to Jurisdictional Conference:

Clergy – John Cannon, Matt Rawle, Simon Chigumira Lay Persons – Jennifer Swann, Nettles Brown, Margaret Washington

Reserve Delegates to Jurisdictional Conference:

Clergy – Marissa Teauseau Horvath, Ellen Alston Lay Persons – Adam Philley, Deborah Todd

I regret to inform you that Ronald Helaire has resigned as a delegate, and sent this statement: "Time and circumstance dictate that I must now resign my role as delegate. This is not a decision easily reached. I have prayerfully discerned this decision and continue in prayer for the confidence that it is the right decision for me."

As a result, Jennifer Swann will now be a delegate to General Conference and Adam Philley will be delegate to Jurisdictional Conference. This next slide shows our delegations as they stand today.

Delegates to General Conference:

Clergy – Brady Whitton, Karli Pidgeon, Katie McKay Simpson Laity – Sarah Kreutziger, Michelle DeRouen, Jennifer Swann

Delegates to Jurisdictional Conference:

Clergy – John Cannon, Matt Rawle, Simon Chigumira Laity – Nettles Brown, Margaret Washington, Adam Philley

Reserve Delegates to Jurisdictional Conference:

Clergy – Marissa Teauseau Horvath, Ellen Alston Laity – Deborah Todd

General Conference is now scheduled for 2024, exact dates to be determined, but following a recent Judicial Council ruling, the SCJ Jurisdictional Conference WILL meet November 2-5, 2022 in Houston, TX. The primary business will be the retirement, election, and assignment of bishops, although other business is allowed. The assignment of bishops will be effective January 1, 2023. The delegation met recently and -- since two years have passed -- decided to re-open the discernment process for episcopal candidates from LA. Stay posted for more information about what that process will look like and how you can submit names. Clearly, there are strong theological and other differences within our denomination; these differences exist even within our delegation. I know I speak for the entire delegation, however, when I say we are honored to represent the Louisiana Annual Conference, we will do our best to represent you well, and will work for an outcome that will honor Jesus and the Church that we all love. Members of the delegation assembled a short video to share our hopes and dreams for the church (can be viewed on Conference website Facebook or YouTube sites). This concludes the report from the General Conference & Jurisdictional Conference delegations. Bishop Harvey thanked Rev. Whitton and Dr. Kreutziger for leading the delegations.

Bishop Harvey then asked that the prepared video from the Commission on Status and Role of Women, led by Bishop Tracy Smith Malone, be shown (video can be viewed on the Conference website Facebook or YouTube sites). Following the video, Bishop Malone, who is chair of GCSRW, invited the Conference members to visit the GCSRW website where they will find a wealth of resources available to local churches and the Conference. Rev. Katie McKay Simpson, as representative of the clergywomen of the Louisiana Conference, asked that the clergywomen stand for recognition, and to remain standing as she recognized Bishop Harvey for her roles as bishop of the Louisiana Conference and as president of the

Council of Bishops during an unprecedented time of global crisis, turmoil in our denomination, and recovery needs in our local communities and mission fields. Rev. Simpson went on to say that "it is not lost on us that the challenge is still so difficult, leading the church as a woman in this age. It is also not lost on any of us, the challenges that you have faced over these years that we have been apart as an annual conference. For most spiritual leaders, what you have faced would seem insurmountable, but by God's grace and by God's power you have led the way for us, demonstrating a commitment to building bridges, creating space for healing, and modeling a tenacious, contagious, and unrelenting hope. So, in celebration and gratitude of your spiritual leadership among us, we as the clergywomen of the Louisiana Conference, have gathered funds together and have made a sizeable donation to the Commission on Status and Role of Women of the United Methodist Church. Thank you." Bishop Harvey offered her thanks for this gift, and then recognized Katrena Porter King, a member of the Louisiana Conference, as being a member of the board of the Commission on the Status and Role of Women, and thanked her for her leadership.

Bishop Harvey introduced Ms. Leigh Rachal as the new executive director of the Louisiana Interchurch Conference (LIC), following the retirement this year of long time director, Father Dan Krutz. Ms. Rachal thanked Bishop Harvey for the introduction, and brought greetings from the other 15 denominations that are part of the LIC. She also wished to thank the Louisiana Conference for the ongoing support of the work of the LIC, both financially, by providing office space in the Conference Office building, and most recently with accounting assistance. Ms. Rachal reported that the 15 other denominations are "holding the Louisiana Conference up in prayer this week as you gather, and to encourage you to following the LIC on our Facebook page or on the website, to find out when the other denominations have their similar events, so that you can hold them up in prayer as they are doing for you. Through the LIC, we have a unique opportunity to pray that we might all be one in Christ, one with Christ, one with one another, and one in mission. We join Christ in praying that prayer for church unity, for our unity together, and I often think about what it might be like if we really were together, unified as Christians. The image that comes to mind for me is of a celestial choir of voices from every denomination singing together. Not just all sopranos or all tenors or all altos, but we have to have the harmony of the voices to have the richness. We need one another; we need one another's voices to truly sing God's glory. The Louisiana Interchurch Conference offers this gift of unity to the state of Louisiana, to sing God's glory together, and to be in mission together where we can." Ms. Rachal closed with this "I'm in a privileged position to be able to attend many of these conferences or gatherings of the different denominations. The focus of your conference today is Hope, and proclaiming that hope to the world; the hope that doesn't disappoint us. A few weeks ago, I had the privilege of attending the Louisiana Home & Foreign Missions Baptist convention, where their focus was on courage and obedience. Friends, we need their courage and their obedience, we need your hope, and we need each other to be the Christian Church's witness to the world. We need to all bring what we have to the table as disciples of Christ. I believe that in this time of divisiveness, one of gifts that the church can offer to the world is unity. Not the kind of unity that requires uniformity, but the kind of unity that we find only in Christ, as we join our voices with all the voices of the saints of every time and place, who are forever singing God's glory together."

Bishop Harvey introduced Ms. Carla Cardoza as the new president of the Lydia Patterson Institute (LPI), following the retirement of long time director, Dr. Socorro de Anda. The full annual report from the Lydia Patterson Institute can be found in the Pre-Conference Report. Ms. Cardoza gave a brief overview of her first few months as President and some of the challenges she has faced and met. She then shared a little bit about herself and, that her life experiences were similar to the students of LPI, so she feels called to this position and ready to meet the challenges of the future. She thanked the Conference for its support.

Bishop Harvey asked the members of the Conference that if they have had a Lydia Patterson Institute student intern in their church, or if they have supported a student through the scholarship program, to please stand. Bishop Harvey then invited all to stand, as through apportionments to the South Central Jurisdiction, all churches have supported LPI.

Bishop Harvey called upon Board of Discipleship members Mrs. Jennifer Swann, Rev. Valla Johnson, and Rev. John Gilmore, chair, to present the Harry Denman Evangelism Award to Mr. Paul Fontenot, lay pastor at First United Methodist Church, New Iberia and Lydia United Methodist Church.

Bishop Harvey called on Mr. George Anding to report on the settlement with the Boy Scouts of America.

"As most of you are aware, the Boy Scouts of America filed for reorganization in bankruptcy, due to sexual abuse claims which had been filed and were threatened to be filed against it. In all, approximately 82,000 claims were filed, between 2 and 3,000 of which were claimed to involve a United Methodist Church in some capacity. During the course of the bankruptcy, our denomination was able to reach a settlement with the Boy Scouts and their insurers, which will, if approved by the court, save us potentially hundreds of millions of dollars in defense and other costs and judgments.

The Boy Scouts reorganization plan, which includes the settlement reached by the United Methodist Church and other denominations, was presented to the court for confirmation at a hearing that went on for several weeks, ending on April 14, a couple of months ago. The Delaware bankruptcy judge assigned to the case, Judge Laurie Silverstein, must now issue a ruling either confirming the plan or refusing to do so. If she confirms the plan, then our settlement will go into effect, and local churches may choose whether to continue to support and sponsor scouting under a new affiliation agreement that is being worked on by a leadership team of bishops, chancellors, an insurance consultant and UMM scouting executives. If the plan is not approved, then there are a number of alternative possible results, including conversion of the reorganization case to liquidation, or starting over again in bankruptcy court with a new proposed reorganization plan. As you see, much depends on how the court rules, which explains why she is taking a long time to issue her ruling.

In the meantime, the Boy Scouts had agreed to extend the existing charter agreements with all local churches until June 30, 2022. The United Methodist BSA leadership team, headed by Bishop John Schol, scheduled an information Zoom meeting with bishops, chancellors, treasurers, DCM's and cabinet members on Tuesday, June 14, to present and describe the new affiliation agreement that the leadership team has developed in negotiation with the Boy Scouts, the better protections the new agreement offers, and how that new agreement will be rolled out to local churches, which will include a later meeting, on June 16, specifically for those congregations. It will be emphasized during these meetings that all UMC local churches that want to sponsor a scout unit (i.e., do anything more than enter into a facilities use agreement) and their corresponding Local Council MUST USE THE NEW FORM. There will be no exceptions.

To highlight just some of the changes this new agreement includes as compared to the old charter organization agreements:

- 1. It expands the number of parties to the agreement to include the national organization and the local scouting unit, in addition to the Local Council and the local church.
- 2. It provides more specificity regarding the indemnification to be provided by BSA to the local churches, as well as the types and increased limits of insurance to be provided By BSA and which will name local churches as additional insureds.
- 3. It brings much needed clarity to the roles and responsibilities of the parties, and emphasizes that the local councils, rather than the local churches, will be responsible for approving and selecting scouting leaders, and performing both initial and follow-up periodic criminal background checks.
- 4. It removes and transfers banking functions from the local churches to the local councils, including making local councils the owners of scouting-related movable property.
- 5. It clarifies that the local church named in a scouting-related claim will be entitled to a defense by an attorney the local church helps to select, who will be zealously committed to protecting the local church as well as BSA, that defense being provided and paid for by the BSA insurer.

While this new agreement may also be affected by the court's ruling, we wanted to be prepared in the event that the plan is approved and local churches wish to move forward in supporting and sponsoring scouting. The June 14 and June 16 meetings will be taped and made available for later viewing, due to the fact that some of us are in annual conferences. A registration link for the taped webinars and a link to the

new agreement has been sent to all conferences, so check the conference website for that information, and watch your local church emails for information from the BSA and UMM.

Bishop Harvey thanked Mr. Anding for this report and then asked that the next Ordinand and Retiree interview video featuring Rev. Kim McGee (ordinand) and Rev. Mike Palermo (retiree), be shown, as well as the replaying of Rev. Marcelle Crowe's interview video. Interviews can be seen in their entirety on the Conference website.

At the conclusion of the video interviews, the band played "Goodness of God" by Bethel, followed by Rev. Tim Barnes offering the following congregational response liturgy written by Britney Winn Lee:

Rev. Barnes: "Jesus, your holy inspiration for the world is so, so good. And it is only by this inspiration that we can imagine a field in the mustard seed, a forest in an acorn, a movement in the wine and bread, a richness in the margins, a church in two or three gathered, a friend in an enemy, a revolution in one small and radical act of mercy."

ALL: "The last will be first, the ashes will be beauty, the spirit of despair will be a garment of praise. How inspiring is your very backwards kingdom, O God. And here we are, invited into it again today." Bishop Harvey offered a brief overview of what to expect from Dr. Jay Augustine's presentation tomorrow as well as what is on the agenda. She offered a word of thanks to Bishop Malone for her presence today, and then closed with words from German theologian, Dietrich Bonhoeffer, that are found in the United Methodist Hymnal #689 "At Close of Day" – "Oh Lord my God, I thank thee that thou has brought this day to its close. I thank thee that thou dost give rest to body and soul. Thy hand has been over me guarding me and preserving me. Forgive my feeble faith and all the wrong I have done this day, and help me to forgive all who have wronged me. Grant that I may sleep in peace beneath thy care, and defend me from the temptations of darkness. Into thy hands I commend my loved ones; I commend this household; I commend my body and soul. Oh God, thy Holy name be praised."

Bishop Harvey adjourned the Conference delegates until Thursday, June 16, 2022 at 8:30 am.

THURSDAY, JUNE 16, 2022:

Mr. Michael Rafferty welcomed everyone back for day two of the 2022 Annual Conference and he and the Inspire Band, opened the time of worship with "O, For A Thousand Tongues to Sing", followed by Rev. Tiffanie Postell who gave the Call to Worship using the following responsive litany:

Rev. Postell: "Good and loving God, you have reconciled yourself to the world through Jesus that we may be reconciled to one another."

All: We open ourselves to be inspired by reconciliation today.

Rev. Postell: "Grant us courage and curiosity that we may recognize the wounds of your body and work humbly toward healing and peace."

All: May we find the inspiration in the invitation to interrupt injustice with good news that is good for all.

Rev. Postell: "Help us to name and unlearn the patterns of this world that add to oppression rather than liberation."

All: May this time together advance the beauty, hope, wonder, and joy of creation as we co-labor with you to make all things new in your mercy.

Rev. Postell: "Lord set us free."

All: Amen.

Rev. Postell then began her introduction of the speaker for this morning, Dr. Jonathan "Jay" Augustine, author of <u>Called to Reconciliation</u>, How the Church Can Model Justice, <u>Diversity and Inclusion</u>.

Rev. Postell spoke of what she knows of Dr. Augustine personally stating, "he is a man who has a heart for the work. He is passionate about what he does and he takes it very seriously. And I know that he has come to us and we have been praying over this time so that we can seek inspiration in the work that we will do together as a conference". Rev. Postell proceeded to share Dr. Augustine's official biography with the Conference, "As a pastor, Dr. Augustine has earned a well-deserved reputation for bringing the church into the community and community into the church, in addressing pressing social issues. Since May 2019, he has served as the senior pastor of St. Joseph AME Church (Durham, NC), while simultaneously serving, since January 2017, as the general chaplain of Alpha Phi Alpha Fraternity, Inc. Prior to serving St. Joseph, Dr. Augustine was senior pastor at Historic St. James AME Church, in downtown New Orleans, the city's first predominately Black, Protestant church and the denomination's oldest congregation in the Deep South. Dr. Augustine is also a law professor and reconciliation scholar. Prior to his current service, at North Carolina Central University Law School, he taught as an adjunct professor at Southern University Law Center. His scholarly publications, on issues like immigration reform, environmental justice, and voting rights, appear in journals including the Connecticut Public Interest Law Journal, Hastings Race and Poverty Law Journal, Louisiana Law Review, Loyola Law Review, and the Southern California Interdisciplinary Law Journal. His writings have also been cited by the Louisiana Supreme Court in published opinion. Dr. Augustine currently serves as a missional strategist with the Duke University Center for Reconciliation. Prior to becoming a law professor, Augustine served as a nationally noted civil rights litigator. He successfully litigated and settled one of the oldest school desegregation cases in the United States, originally litigated by Thurgood Marshall, before his appointment to the U.S. Supreme Court. In working as of counsel with the Southern Coalition for Social Justice, Augustine also co-authored an amicus curie brief filed with the United States Supreme Court in Brnovich v. Democratic National Committee (2021), a case brought under the Voting Rights Act of 1965. He is a member of the Louisiana State Bar Association, and admitted to practice law before several federal courts, including the United States Supreme Court. Dr. Augustine is a member of the board of Directors of Partners Global, and has served under gubernatorial appointment as a member of North Carolina's, Andrea Harris Equity Task Force. Dr. Augustine is the recipient of many notable awards, including President Barack Obama's Lifetime Achievement Award (2016), the Alpha Phi Alpha Fraternity, Inc. "Outstanding Alumni Brother of the Year" Award (2017), Ten Outstanding Young Americans Award (2004) and Ebony Magazine's "30 Leaders of the Future" (2001). So after the next selection from our band and a Prayer by Reverend Colleen Booker, please, please, please welcome our speaker, Reverend Dr. Jay Augustine, and hear what he would have just for you so that you can take it away and use it in your work. Use it in the spaces and the places that tug on your heartstrings so that we can be a people that see one another and so that we can be a people that are reconciled to one another in our work here and out in the world. Amen."

The Inspire Band led the Conference in singing "Who You Say I Am" by Hillsong, followed by a prayer led by Rev. Colleen Bookter.

Dr. Jonathan Augustine began his presentation with thank you's to the Annual Conference, Bishop Harvey, Dr. Van Stinson, Rev. Karli Pidgeon, Rev. Tiffanie Postell, Dr. Jonathan Richardson, Rev. Todd Rossnagel, for friendship and hospitality. Dr. Augustine also acknowledged the presence of Louisiana Governor John Bel Edwards and East Baton Rouge Mayor-President Sharon Weston Broome. Employing Biblical and contemporary references, Rev. Dr. Augustine urged the delegates to focus on commonalities among all Methodists of differing political, cultural, racial, and religious backgrounds and beliefs. Dr. Augustine preached on the topic of racial reconciliation, using the parable of the Good Samaritan as a starting point. "I want to ask you a question", he said, referencing the question the lawyer asked Jesus in the parable. "And who is your neighbor?" In the well-known parable found in Luke 10:25-37, the man who is robbed, beaten, and left on the side of the road is presumably a Jewish man. The first two men to pass him without helping were a priest and a Levite. It was the Samaritan who aided and comforted the injured man, even though Samaritans were looked down upon by Jews, Dr. Augustine pointed out. "There's no way you would think a Jew and a Samaritan could be neighbors," he said. "We all ought to be neighbors in the church, in the name of Jesus Christ."

One problem, he said, is that there are too many "other-isms" across the country today that lead people to see what makes other people different instead of seeing what they have in common. Once we get beyond focusing on differences, "that person who is different becomes your neighbor". Dr. Augustine, as a native of New Orleans, used "gumbo" as an analogy to illustrate how different thing can come together to make something wonderful. "We've got to be willing to say that okra has a place at the table; we've got to be willing to say that sausage has a place at the table; we've got to be willing to say that chicken has a place at the table; and we've got to be willing to say that shrimp has a place at the table." When we can accept one another as completely different and unique people, then we will truly understand what it means to be a neighbor.

Following the conclusion of Dr. Augustine's sermon, "It's Your Breath In Our Lungs" by All Sons & Daughters was performed by the Inspire Band.

Bishop Harvey offered a prayer before introducing Governor John Bell Edwards as "not just a civil servant, but a servant of the people". Bishop Harvey also said that Governor Edwards "is a man of faith and a partner in our work for justice and reconciliation".

Governor John Bell Edwards opened his remarks by speaking of his friendship with Dr. Jay Augustine and by thanking Bishop Harvey for the invitation to address the Annual Conference. Gov. Edwards then went on to speak to Dr. Augustine's message of what it means to be a neighbor. He stated, "I will just tell you that the act of neighborly love modeled to us by Jesus Christ in that passage was providing healthcare to a stranger on one's own dime. Think about that now. It was fairly rudimentary healthcare, oil and wine, and wounds bandaged up, put 'em on a beast, take 'em to an innkeeper, pay 'em some money saying if it costs more than this, I'll settle up with you on my return. But that was part of the case that I made for expanding Medicaid. And the bishop mentioned that because that is an act of neighborly love. And we're also called not just to see one another as neighbors, and that's hard enough. We're called to see one another's brothers and sisters. That's a lot closer to home. And to really see the presence of Jesus Christ in every person that we meet; that can be very hard. That can be very hard. But, we know we're called to see one another as brothers and sisters because the Lord in Matthew chapter six gave us the Lord's prayer. And he would've started it with my father if we weren't supposed to be brothers and sisters. But what he did, he started with our father. And then that tells us not just how we're supposed to see one another, but how we're supposed to regard one another and interact with one another." Governor Edwards then went on to talk about the drawing of majority minority congressional districts, gave an update on where the state stands concerning the number of Covid cases and vaccinations, discussed climate change, how it is affecting our weather patterns and causing coastal erosion, and the need to reduce greenhouse gas emissions in the state. Governor Edwards closed with this statement "Our world is very troubled. The "otherism" is real, racism is real, and we have real challenges out there every now and then. And as much as I like getting together and I like getting excited and pumped up and so forth, every now and then we just need to be still. We need to be at peace and as Psalm 46:10 says "Be still and know that I am God". That does not mean, I suspect, be motionless, but what it really means is be at peace and know that he is God. And, on the other hand, know that we are not. Both of those things are important. So, that's the blessing. I'm going to confer on you this morning, be at peace and then after you're arrested, keep working. Thank you and God bless."

Before Governor Edwards left, Bishop Harvey offered a prayer for him, as well as Mayor Weston Broome. Bishop Harvey then introduced East Baton Rouge Parish Mayor-President, Sharon Weston Broome by sharing a few thoughts, "She is a firm believer in achieving progress through inclusion, innovation and information, she has been involved in the congressional leadership of the state, and she is the first female mayor-president of the city of Baton Rouge. But this morning I want you to know that this is a woman of faith. Mayor Weston Broom knows what it means to be a faithful follower of Jesus Christ. And I am just thankful that she's taken time out of her day, this day, to be with us."

Mayor-President Broome began her address to the Annual Conference, by stating "I've been blessed to accomplish a lot of political things in my life. I've been blessed to get a number of awards, but I say unequivocally, that it is my personal relationship with Jesus Christ that is the best thing that ever happened to me." Mayor-President Broome went on to thank Bishop Harvey for her leadership and friendship, and to thank the members of the Annual Conference "for the tremendous work that you all do.

Not only for the members in your congregations, but for our communities across Louisiana. It is a true testament to your faith. You all play very integral roles within our community. People from all walks of life look to you for guidance, strength, and wisdom on a daily basis. That's what being a Christian is all about, being salt and light. And you have the power to influence and inspire the lives of so many individuals. As people of faith, you have the potential to inspire, and to reach deeper into our communities even more than government could. That's why it is my prayer that you will always put your faith into action. I hope that you enjoy your stay here in the great capital city and may God richly bless each and every one of you."

Bishop Harvey called Rev. Amanda Price Smith to lead the conference into a 10 minute break with a prayer. Rev. Smith gave the following prayer: "O holy God, as we go to the places that we need to go to make the adjustments that we need to make, God go with us. May our ears be attuned. May our hearts be open. May our minds be focused on you and what you would have to say to us this morning. God, bring upon your spirit of overwhelming abundance and lead us as we continue to do the worshipful work that we are here to be about. In your holy name that we pray. Amen."

BREAK

"Build My Life" by Pat Barrett was performed by the Inspire Band to bring the Conference back to order, and then Bishop Harvey called upon Rev. Chris Winterman to offer the responsive liturgy to bring the delegation back from break.

Rev. Winterman: "May we ask ourselves what we, the church should look like; what we can model to the rest of our country and our world?"

All: May we remember that "Justice, at its best, is love correcting everything that stands against love". (MLK)

Rev. Winterman: "May our way forward be the way of this love, which is indeed just and inclusive and unifying."

All: May our agenda be one that celebrates diversity. May now be the time for us to take the next steps. Amen.

Bishop Harvey re-introduced Dr. Jonathan Augustine to continue the conversation he began this morning, about what justice and reconciliation might look like in our midst. Bishop Harvey let the Conference know that following Dr. Augustine, Mrs. Jennifer Swann would give the Laity Address, followed by a few courtesies and the Board of Trustees report.

Dr. Augustine began his presentation where his sermon this morning left off, by having the delegation take another look at gumbo. "Look at the sausage; look at the okra; look at the chicken. There is no competition. Shrimp can feel free to be shrimp; okra can be okra; chicken can be chicken; they don't have to assimilate to be something they're not. We respect, in the bowl of gumbo, the individuality of each ingredient, and that when they come together, they make something that's incredibly special in a beautiful and diverse community. If you truly value diversity, chicken can't replace the shrimp; shrimp cannot replace the okra. They exist in community as diverse ingredients, and there really should be no competition."

Dr. Augustine went on to talk about the difference between racial discrimination and ethnic discrimination. He said, "Race is based on an immutable characteristic; when you look at somebody and make a judgement call based on what you see. Ethnicity says people may look exactly the same, but there are levels of discrimination within sameness that relate to culture that may relate to background or ancestry". He then turned his attention to the work of the Conference Anti-Racism Task Force, whose mission is to "create a shift in action, thoughts, and systems, and to encourage ourselves and others to grow in knowledge and understanding about race, racial history, increased equality, education, and advocacy". Dr. Augustine hopes that "we are committed to an ongoing conversation. If it is ongoing, then we are going to continue to lift up the narrative of race in America, and create a culture of belonging because we

are continuing to gather new knowledge. An ongoing conversation that challenges our conference". He asked, "Will the work of the task force be integrated into the Louisiana Annual Conference, or was it only responsive to 2020? Does the work of the task force go on or does it say 'Hey, we're good.' Will this task force's work be continuous? Will it be integrated into the work of the Annual Conference or will it be something that stands alone?" He then posed this question, "Is the term "anti-racism task force" the most effective? If somebody says "anti-racism", that immediately puts you off. "Who's the racist? I'm not a racist." Nobody wants to be labeled a racist, and nobody wants to be labeled with racism. But, a task force that's aimed at working toward diversity, inclusion, and belonging – well, that task force sounds a little bit easier to get behind than "opposed to racism".

Dr. Augustine referenced his soon to be published book When Prophets Preach: Leadership in the Politics of the Pulpit, when he posed this question, "Should the church be involved in prophetic advocacy and social justice?" He went on to say, "Some people say 'Absolutely not. Just give me Jesus.' What did Jesus have to say? Jesus had a whole lot to say about social justice, if you ask me. Some people firmly believe the church should not be involved in social matters; the church should confine itself to religious or theological matters. Are we paying lip service, or do we really want full racial, gender, and ethnic equality throughout the conference? What I'm asking you is, do you really want these things or are we just talking about these things? That's a decision you have to make. When you look at the ministry of Jesus, Jesus was not involved in partisanship, meaning he didn't run for office with a red shirt or a blue shirt, but Jesus' ministry was most certainly political. So, my question for you is, should the church take public positions on political, not partisan, issues?"

Dr. Augustine gave the delegation several minutes to consider and discuss the questions he had presented.

After a time of table discussions, Dr. Augustine acknowledged that there had really not been enough time for intense conversations, but hoped that the questions raised were thought provoking and stimulated further conversations. Dr. Augustine concluded his presentation by thanking Bishop Harvey and the Louisiana Conference for the invitation to speak and share in his passion of creating a culture of belonging.

Bishop Harvey thanked Dr. Augustine for speaking, and noted that he would be the Ecumenical guest at the Celebration of Ministry Service later this evening. At this time, Bishop Harvey called Ms. Stephanie Celestine and Ms. Anna Gasperecz, representatives from Visit Baton Rouge, to the podium. Ms. Celestine, National Convention Sales Manager, welcomed the Conference to Baton Rouge, and noted the she had been trying to bring the Annual Conference to Baton Rouge for several years. Ms. Gasperecz, Destination Experience Manager, re-emphasized her delight in having the Annual Conference in Baton Rouge, and encouraged the delegates to get out and enjoy the restaurants, shopping attractions, museums, and other local attractions in the Capital City.

Bishop Harvey then introduced Ms. Jennifer Rodia, Chief Communications Officer of The United Methodist Church, who presented Rev. Todd Rossnagel, Director of Communications for the Louisiana Conference, with the Epikoinonia Award, in recognition of excellence in communication ministry. In presenting the award to Rev. Rossnagel, Ms. Rodia said "he embodies with excellence, the spirit of Christian communication". Ms. Rodia noted that Rev. Rossnagel "served Bishop Cynthia Fierro Harvey in her role as the Bishop of the Louisiana Conference, and during her just-ended tenure as the President of the Council of Bishops. He did this while navigating the communication challenges presented by the pandemic, and a devastating string of natural disasters in Louisiana." She also stated "Through it all, Todd remains passionate about storytelling and sharing his expertise with conference communicators and local church leaders. He uses creative strategies through podcasting, photography and videography, and is always on the cutting edge, finding new tools and technology to put to use." In accepting the award, which was a complete surprise to him, Rev. Rossnagel said that "telling the church's stories, is the greatest job in the world, because **you** are doing the work, **you** are being the hands and feet of Christ, and I am just privileged to tell those stories." Bishop Harvey added that "no one is more deserving of this award than Todd Rossnagel, and I'm grateful to have him walk beside us".

Bishop Harvey called Rev. Barbara Einsel to the podium to talk about the upcoming Retiree & Clergy Spouse Retreat. Rev. Einsel reported that the retreat would take place at the Wesley Center in Woodworth beginning Sunday, October 23, 2022 at 3:00 pm until Monday, October 24, 2022 at 3:00 pm. The retreat theme is "On the Road Again" with plans for a corn hole tournament, ice cream social, fire pit gathering, and maybe even some zip-lining. More information will be forthcoming on their Facebook page during the summer. Bishop Harvey then called Mrs. Jennifer Swann, Conference Board of Laity chair, to give their report.

Mrs. Swann began by letting all laity who attended the laity session on Wednesday know that the app that they downloaded together, had been updated to include a place to enter their email in order to receive the Laity newsletter that is sent after all Board of Laity meetings.

Mrs. Swann then began her report. "I grew up in the church, and I don't have a clear memory of the moment when I knew that I believed in God, but I do remember the moment when I realized I was Methodist. I was 5 or 6 and I went with a friend to her church's Wednesday night children's ministry. Her church was not a United Methodist congregation. We were the youngest group, so we got a lesson based on John 3:16 - For God so loved the world, that he gave his only son, so that whoever believes in him will not perish, but have eternal life.

The central message of the lesson that day was that it was really important to profess our faith in Jesus Christ, because otherwise we would go to hell. In fact, they asked each of us to stop right then and take turns standing in front of the group and saying that we believed in Jesus, just in case we'd never said it before. Then we were encouraged to bring our friends the next week so they wouldn't go to Hell. Then we had a snack. And sitting there with my vanilla wafers and orange koolaid, I realized I was a Methodist and that being a Methodist was different from my friend's church.

I'm not questioning the truth of what they said. This is not a debate about the role of a belief in Jesus in our salvation. I'm talking about church. Our theme for this annual conference is Inspire. I'm talking about a difference in what inspires us.

Even at that young age, just beginning to read, I remember thinking that the central message of that lesson was so different from the way I had been learning about Jesus through the Christian witness of my United Methodist Congregation. I had already come to believe in God and was beginning to understand a Jesus and the Gospel that was all Good news. This didn't feel like good news. The Christian witness of my United Methodist Congregation was developing in me, a faith inspired, not by fear of damnation, but by the Hope that we have in Jesus Christ.

Our theme for this Annual Conference is Inspire:

What inspires us is important. It defines the limits of what we are willing to do for our cause. It determines what obstacles and challenges we can overcome.

So what is it to be inspired by the hope we have in Jesus? It's hard for us as humans to even talk about what Hope is. We may be citizens in God's kingdom, but we still live in a world where we eat by the sweat of our brows.

I know we all hope it doesn't rain when it's time to leave here. I also hope that the business session this afternoon doesn't go too long. I hope I get to live a long and comfortable life. I hope nothing bad ever happens to anyone I love.

Using the word Hope like that, there are a lot of things I hope for my church and for the church I grew up in

- *I hope that ministry there continues to grow.
- * I hope more people come to worship services.

And that kind of hope is not bad. It's good to know what you want and to make plans to make it happen. It's not bad to get what you want or to give people what they want. In fact, as a church we are called to hear and respond to those kinds of hopes in people around us through acts of mercy, service, and leadership. But this kind of hope is rooted in our need for survival and is not the kind of hope that inspires and sustains our active faith. In fact, it fails pretty quickly when things don't go as planned or get uncomfortable or confusing. It's a pretty cheap hope that cost us little and is easily discarded when it falls apart. That's not the kind of Hope we have because the love of God has been poured out in our hearts through the Holy Spirit.

At a seminar I attended, church consultant Will Mancini spoke about the stories of Jesus feeding the 5,000. Relieving suffering was an important part of Jesus's ministry as it is for the church. And huge crowds who had heard of his ability to heal physical ailments often found him even when he seemed to be hiding. They chased him down, actually, in the hope that they could be healed by his touch and they were in awe of the ways he fed them.

But there's something different we mean as Christians when we talk about hope. As Mancini points out, while Jesus fed an enthusiastic 5000, Acts Chapter 1 tells us that there were only 120 in the community of believers after Jesus's resurrection and prior to Pentecost. These 120 are described as true believers, but are differentiated by scripture from the 12 Apostles. They were essentially the equivalent of the laity of the Christian movement. And when I try to imagine myself living over 2000 years ago, what it might have been like to be around for Jesus's death and resurrection, particularly in that period prior to Pentacost, I'm a little in awe of those 120.

It seems there was nothing cheap about their faith.

They had the rug pulled out from under them and yet they believed. They weren't there for the food, or to be healed, or for political power. Even though they were confused, and disappointed, and scared, they were there as the community of believers because they had experienced Jesus and because of that, they believed and they had hope. The hope that we have in Jesus grows in us from our repeated experience of God's unconditional love and grace. And that kind of hope has power.

Scripture tells us these 120, along with the 1000's more added after Pentecost, devoted themselves to the teachings of the Apostles and to each other in community, united by their shared experience of God's Grace through the gift of the Holy Spirit. And that God added to the community daily.

My primary role as the chair of the board of laity is to bring awareness to the role of the laity in achieving the mission of the Church both within their congregations and through their ministries at home, the workplace, community, and the world.

In our Methodist tradition, the laity, like that first community of believers, is the primary way we spread the Gospel. In fact, according to our United Methodist book of discipline, it is the Laity's Christ-like examples of everyday living and sharing of their own faith experience of the Gospel which is the Primary evangelism tool through which all people will come to know Christ and the church will fulfill its mission to make disciples of Jesus Christ for the transformation of the world.

^{*}I hope my children have experiences in those churches like the life-changing experiences I had growing up.

^{*}I hope they make lifelong friends who love them through good times and difficult things, through changes in zip codes, at different life stages, and even from across different sides of a presidential campaign.

^{*}I hope my church continues to reach young people in our community and that they give generously of their time and resources to the ministries of the church.

^{*}I hope one day I'll have grandchildren, and they will sit with me in worship in church, just like I did with my grandmother, and just like my children sit with my mother.

^{*}Every time we celebrate a birthday as a church, I think, "And many more." I really hope for that.

It's tempting for those of us who are here, as we count votes and debate petitions and resolutions and ordain clergy and pass budgets, to begin to feel like what we are doing is how we exercise power as the church. But it's an empty power.

But for every one of us here in this room today who votes yes or no on the business of the day, there are hundreds of United Methodists across the state not watching or waiting for us to act. They are at work literally as I speak in their churches, homes, workplaces, and communities, living and sharing the Good news of the Gospel in powerful ways that make a kingdom difference for the world. The work they are doing in their communities and the world is how the church exercises its power. The work we do as leaders to form and equip and support those people is the most important thing we do as leaders in the church.

You may be familiar with the book <u>Just Mercy</u>, or the film adaptation. It's the memoir of Bryan Stevenson and he tells of his experiences as a lawyer in the criminal justice system in the United States. Stevenson spent a lot of his career representing people who were wrongfully imprisoned for crimes they did not commit. Sometimes there was clear evidence of innocence, but Stevenson was unable to get the court system to do anything. It was discouraging work.

Stevenson writes that he was inspired by the writings of (['va:tslav 'havɛl]) Vaclav Havel, President of the Czech Republic who, before that, spent lots of time as a political prisoner during the Czechoslovakian conflict of the 1970's and 80's. Stevenson, in his memoir, credits Havel – and his perspective as a political prisoner, with bringing insight into the work he did with the wrongfully incarcerated.

Havel noted that the Czechoslovakians fighting for their independence wanted a lot of things. They wanted other countries to be more critical of the soviet invaders. They wanted money. They wanted to be recognized internationally. But all they really NEEDED was hope. [quote is from Stevenson] "not that pie in the sky stuff," he said, "not a preference for optimism over pessimism. But rather 'an orientation of the spirit.' The kind of hope that creates a willingness to position oneself in a hopeless place and be a witness, that allows one to believe in a better future, even in the face of abusive power. That kind of hope makes one strong."

Did you know the idiom "Pie in the Sky" comes from a song written in the early 1900s to criticize religious leaders who promised people a spot in heaven with no care for their Earthly struggles?

You will eat, bye and bye, In that glorious land above the sky; Work and pray, live on hay, You'll get **pie in the sky** when you die.

We are promised more than pie in the sky. God's grace is real and present and powerful right here and right now.

When I read Stevenson's words about a more powerful hope, It was hard not to think about the writings of the apostle Paul when he was a political prisoner, particularly his words to the Philippians: how he learned the secret to being content in every circumstance – full or hungry, with or without, "I can do all things through Christ who gives me strength." Our hope is not cheap or weak or easily defeated. It is the kind of Hope that makes us strong.

John Wesley founder of our Methodist movement, had powerful hope like that. John Wesley entered ministry to a church in decline. He observed whole segments of his community that the church wasn't reaching. He saw people doing everything the church asked them to do, and yet not much connection between that church behavior and following Jesus. A cheap hope for a growing church might have led John Wesley down a different path. As a talented preacher, he probably could have had a successful career helping churches survive. But Wesley wasn't inspired by a cheap hope for a growing church. He was inspired by the powerful, transformative love of God poured into his heart through the Holy Spirit, and a calling to help others experience that love. Instead of feeling defeated, Hope stirred him on to new things.

As a person called to preach, Wesley immediately believed preaching brave and good sermons and to more people was the solution. He made some powerful people uncomfortable with his words. He broke with tradition and even made himself a little uncomfortable preaching outside. And he saw how much Power God's promises held for people who had never heard them. He actually saw people beginning to live in new and transformed ways.

He traveled around preaching and over time as he circled back to places he had visited before, he realized that a lot of the work done through his preaching eventually unraveled. And maybe this shouldn't have been surprising. Jesus preached to hundreds of thousands during his ministry. We know many were inspired by his words. For example, after the Sermon on the Mount, crowds of people followed him down from the mountain. Still, after his death there were only 120 in the community of believers.

Words can do a great job at convicting us. Often knowledge is an important part of change, but if sharing knowledge was enough, there would be no such thing as a failed diet or smoking doctor or drunk drivers.

Whether it was predictable or not, it would have been tempting to just ignore the backsliding. He could have moved on to new places to continue to do what he did best – reaching new people. But Wesley believed that God wanted every person who heard him preach to know God and to experience the saving power of God's grace throughout their whole lives. Wesley had experienced the transformative power of the Holy Spirit in his own life and because he believed, instead of giving up, he and those in ministry with him tried something different. The iteration in their time and place was class meetings – the formation of accountability groups.

Instead of just holding more events and preaching more sermons, they developed a method for helping believers support each other in community, and like that first community of believers, these communities grew in faith and multiplied. Being a part of a community is more than just working together. It's not just about combining resources. God works in and through us in community in ways that are often unimaginable for us.

In their book <u>Switch</u>, Chip and Dan Heath tell the story of the non-profit Save the Children, when they went to a rural village in Vietnam in 1990 to confront malnutrition in young children. They were given six months. In that short time they knew they couldn't even make a dent in many of the problems that contributed to poor childhood nutrition, like poverty, lack of education, and lack of access to clean water and sanitation. Instead, they went into the community and found the healthy babies. Then they organized cooking groups led by the healthy babies' mothers. When it was time for them to leave Vietnam 6 months later, there was a 65% improvement in the number of healthy children in the area where they were working. Years later, children not born then, continue to see the same benefits. The program was expanded, and millions of rural Vietnamese have participated, drastically improving childhood nutrition. Something extra happens when we do things together. The community can achieve what is impossible for even the smartest and best resourced individual.

We know that God's kingdom has never been in decline. It's undeniable that Christianity, in all its organized forms in the US, is in decline. The challenges we face as a church may present themselves in different forms today, but they are not new. They are many of the same problems Jesus encountered over 2000 years ago, and are many of the same problems John Wesley faced over 200 years ago. Still, when things get tough, I think our natural tendency will be to take the church's mission to make disciples and reframe it in terms of our desperate need for survival. Instead of transforming the world, we often end up aiming to WIN in the world. We substitute merely increasing numbers and resources for disciplemaking. Then our purpose as a church becomes to display our gifts to the world, so that we might convince the world of our worthiness and then maybe the world will give us admiration and resources and power — survival.

As Bishop Malone reminded us vesterday.

John Wesley famously said, "I am not afraid that the people called Methodists should ever cease to exist...But I am afraid lest they should only exist as a dead sect, having the form of religion without power."

We HAVE to look around that wordly lens so rooted in survival.

In fact, in the Gospel story, the greatest story ever told, the hero, the Jesus we follow as disciples, does NOT survive. He dies. And in rising from the dead, defeats death. Overcomes death.

He reminds us that merely living, even living comfortably, even living like a king, is not what we were created to do. We were created for a different kingdom.

At our core, we were created to be in perfect relationship with God and in relationship with each other

And this is the role of the Laity and of the whole church: to live together as the community of believers, held together by the inspiration that comes from our hope in Jesus – To be

A community that is unwilling to protect the form of religion without its power.

A community that believes so deeply in the power of the Holy Spirit that it cannot be satisfied just continuing to exist....

or with growth or with young people or with more money or with more influence or a better reputation.

A community determined to hold on to and inspire in each other that powerful hope -

Not that pie in the sky stuff...an orientation of the Spirit

A hope that give us the power to stand in hopeless places, to fight for justice, to tackle impossible problems

The kind of hope that makes us strong.

Join me in prayer...

God in heaven.

Make us your community of believers unified and inspired by the hope we have in Jesus

We pray that your hope will embolden us to stand in hopeless places and times, to fight injustice, and to tackle impossible problems.

Lord God, we are weary, but we aren't finished.

Pour out your love into our hearts through the Holy Spirit

And make us instruments of your grace to all the world.

And as the community of believers we lift up our voices today to say the prayer that Jesus taught us

Our Father who art in heaven hallowed be thy name thy kingdom come thy will be done on earth as it is in heaven give us this day our daily bread and forgive us of our trespasses as we forgive those who trespass against us and lead us not into temptation but deliver us from evil for thine is the kingdom and the power and the glory forever, Amen."

Bishop Harvey thanked Mrs. Swann for her report, and then reminded the Conference that "the order of the day" was set for 1:30pm with the Board of Ordained Ministry report, to be followed by the Board of Trustees report. Bishop Harvey then asked Rev. Fredrick Sweetwyne to offer a prayer before breaking for lunch.

LUNCH

Mr. Michael Rafferty and the Inspire Band welcomed the delegates back for the afternoon session by opening a time of worship with "So Will I" by Hillsong and "Back to Life" by Ms. Zahriya Zachary. This was followed by a prayer offered by Rev. Tom Howe. Bishop Harvey then invited Rev. Brady Whitton, Conference Board of Ordained Ministry chair, to give their report.

Rev. Whitton began his report by asking those members of the Board of Ordained Ministry to please stand for recognition, and that the full report can be found beginning on page 211 of the Pre-Conference Report. Rev. Whitton continued, "I want to make sure everybody knows that the largest parts of the work of the board are divided among three divisions. We have the division of local pastors that has been led by Rev. Ben McGehee, the division of Deacons, which has been led by Rev. Mary Jo Babcock: Rev. Babcock has had to step down from that position, and in our meeting on Tuesday we elected Rev. Lauren Frazier-McGuin to lead that area, and the division of elders is led by Rev. Katie McKay Simpson. I thank them for their work. So, the primary purpose of our report today is to recognize individuals who have reached various milestones in different credentialing processes. And so, we're going to bring them up here, and we're going to let you all recognize them. We'll have some liturgies along the way in times of praying over them, so, I invite you to give them your attention and appreciation when it's appropriate. We're going to begin with those who have completed licensing school. When an individual becomes a local pastor in the United Methodist Church, if they don't have other education, other theological education, they participate in licensing school. It's an 11 week process that involves 80 contact hours of education. Our licensing school is led by Rev. Patty Hewitt and Rev. Robert Johnson, and we have seven people who are receiving or graduating from 2022 licensing school. They are Rev. Sharon Janis Anthony, Rev. James Fatic, Dr. John Fletcher, Rev. Jeffrey Wayne Johnson, Rev. Brittany Winn Lee, Rev. Glen Allen Turner, and Rev. Trisha Lynn Wilkinson.

I know y'all are tired of hearing of the pandemic, but due to the pandemic you did not get to see or greet those who completed licensing school in 2020 and in 2021. So we're gonna put their names on the screen. There are nine of them and I want to ask them to stand where you are so y'all can recognize them as well. They are: in 2020 – Rev. Michael Mynes, Rev. Kip Shurford, Rev. Paul Stearns, and Rev. Robert Trent; in 2021 – Rev. Monite' Dobbins, Mr. Blake McManus, Rev. Brandon Sikes, Ms. Victoria Sorenson, and Rev. Billy Tingle. The reason that these people, most of them, were attending licensing school is so they are prepared to take their first church as local pastors. We are going to now recognize those who are receiving a first time license for pastoral ministry. It includes six of the folks that we just greeted and 12 in total: Rev. Sharon Janis Anthony, Rev. James Fatic, Rev. Jeffrey Wayne Johnson, Rev. Brittany Winn Lee, Rev. Glen Allen Turner, Rev. Tricia Lynn Wilkinson, Rev. Christina Winbush Hardy, Rev. Nicholas Edward Wagner, and Rev. Kale F. Wetekamm. Three people who are receiving a first time license for pastoral ministry couldn't be with us today: Rev. Jeffrey Neely Davis, Rev. Matthew Council Hulbert, and Rev. Billy LaDale Tingle."

Bishop Harvey proclaimed, "People of God, these person have completed the requirements for the license as a local pastor, and are recommended by the district committees on ordained ministry and the conference board of ordained ministry. We have inquired diligently concerning them, and have found them to be fit for this sacred vocation." Bishop Harvey then addressed those receiving their license, "So, I ask you, do you believe you are moved by the Holy Spirit to serve as a local pastor? Will you strive to live a life in keeping with what you preach? If so, then you are here by authorized to serve as a local pastor in the congregation to which you are appointed. Take care that you perform these duties faithfully as much as you are able, the Lord being your helper." Bishop Harvey then offered a prayer for those receiving their license.

Rev. Whitton then recognized those who had received their first appointments in 2020 and 2021, by inviting them to stand. They were: in 2020 – Rev. Alice Gautreaux Boutte and Rev. John Williams Sullivan Chetta; in 2021 – Rev. Aaron Michael DeGruy, Sr., Rev. Montie' L'Oreal Dobbins, Rev. John Bernard Joseph, Jr., Rev. Cecil Eric Locke, Rev. Michael Todd Mynes, Rev. Steffanie Rhae Pace, Rev. Brandon Michael Sikes, and Ms. Victoria jean Sorensen.

Rev. Whitton continued the Board of Ordained Ministry report, "So licensing school is not the end of these people's educational journey. Those who do not have a theological degree begin something known as Course of Study, which requires 20 courses to be completed that are outlined by the General Board of Higher Education and Ministry. This can take anyone anywhere from five to 12 years to complete, so it's quite an accomplishment. We have one person today that we want to recognize as having finished their course of study, Rev. Darrell Leon Prout, Jr. There were seven persons who completed their Course of Study in 2020 and 2021. They are: in 2020 – Rev. Christopher Dale Charles and Rev. Clark L.J. Clark; in 2021 – Rev. Anna Morris Jackson, Rev. James Paul Laird, Rev. Samuel L. Neal, Rev. Kaseem N. Short, and Rev. Charles E. Washington."

"The next person we want to acknowledge is a Commissioned Deaconess in the United Methodist Church. As some of you may be unfamiliar with that language, Deaconesses are to alleviate suffering, eradicate causes of injustice and all that robs life of dignity and worth, facilitate the development of full human potential, and share in building global community through the church universal. They work in partnership with clergy and with the church to do Christ's transforming work in the world, and we have one person that we are recognizing as a Deaconess at this annual conference - Brenda Thomas Nero."

Bishop Harvey shared that she had the privilege of attending the United Women in Faith gathering in Orlando, FL, where Mrs. Nero was commissioned as a deaconess. Bishop Harvey then addressed Mrs. Nero, and asked her reaffirm the declarations that she made at her commissioning. "Sister in Christ, we rejoice that you responded to God's call to be a servant in ministry as a deaconess of the United Methodist Church. In your ministry, you continue a tradition of service that is as vital today as it was in 1888, when to office of Deaconess was first authorized in the Methodist Church. The call of God is always profound, and our response can be no less extraordinary. In the varied ministries of love, justice, and service to which the Holy Spirit is leading you, you will testify to the infinite love of God in Christ Jesus. Such a lifetime of vocation confers a great privilege, but it also lays upon you a solemn responsibility, and I know, you know that. In your consecration, you publicly declared your commitment to engage in this lifelong work of love, justice, and service, and to assume its responsibilities led by the spirit of God. To be diligent in prayer, in the reading of the Holy scriptures, and in mutual relationship with the communities you serve, and in all other areas of grace available to you. To earnestly seek to carry forward your ministry call in sincerity and in love, under the direction of the church. To accept responsibility for participation in the mutually supportive deaconess covenant community, and for a lifetime of loving and supporting your sisters and brothers as a part of the worldwide diaconate. Do you now affirm these commitments publicly in the presence of this assembly?" Mrs. Nero replied, "I do so publicly affirm these declarations with God being my helper." Bishop Harvey continued, "Today we send you forth with our blessing and support. Brenda Thomas Nero, I commission you to the appointed ministry with the congregations of Clinton Mt. Zion United Methodist Church on behalf of the United Methodist Church." Bishop Harvey then offered a prayer and a blessing for Mrs. Nero.

Rev. Whitton continued with the Board of Ordained Ministry report, "So tonight at First United Methodist Church here in Baton Rouge, we will be commissioning and ordaining several people and we're going to bring them up before you now. If you take a moment to think about their journey they have been approved by their staff parish relations committees in their churches, by their charge conference, they have met with district committees, they have attended seminary, and they have been interviewed and examined by the Board of Ordained Ministry. So, it's been quite a long journey. So, I present these persons to you: to be commissioned as a deacon, Rev. Caitlin Elizabeth Babbington; to be commissioned as an elder, Rev. Alice Gautreaux Boutte; to be ordained as deacon; Rev. Rebecca Lee Clark and Rev. Kimberly Lea McGee; to be ordained as elder, Rev. Deirdre Beth Allen, Rev. Allison Kate Glass, and Rev. Kennon Wayne Pickett."

Bishop Harvey challenged the delegates of the conference to help those in their congregations affirm and nurture their call to ministry. She made note that there were only two persons to be commissioned this year. Bishop Harvey asked those who are to be ordained the historical questions that were asked of them during the Clergy Session, and will be reaffirmed tonight at the Celebration of Ministry service.

Rev. Whitton also recognized those who were commissioned and ordained in 2020 and 2021, and asked that stand. They are: **in 2020 – Commissioned:** Rev. Rebecaa Whaton Bowers (D), Rev. Tiffany Sylvia

Lyon (D), Rev. Latrice Shonta Mallard (D), Rev. Chyrelena Lynn Peyton (D), Rev. Carol Shelton Twyman (D), and Rev. Samuel Jackson Hubbard, II (E); **Ordained:** Rev. Clair Loraine Carter (D), Rev. Leah Stevens Gaughan (D), Rev. Susan Dungan Lawrence (D), Rev. Joshua Roy Elder (E), Rev. Michelle Perret Harris (E), Rev. John Reynolds Sewell, IV (E), Rev. Amanda Rose Price Smith (E), and Rev. Christopher David Winterman (E); **in 2021 – Commissioned:** Rev. Megan McGuirt Stuermann (D), Rev. Brian Eric Coplin (E), Rev. Mary Rachel Moore (E), and Rev. Megan Leah Twyman (E); **Ordained:** Rev. Lenda Faye Matthews (D), Rev. Erik Lewis Rasmussen (D), Rev. Timothy James Barnes (E), and Rev. Tiffanie Certrina Postell (E).

Rev. Whitton continued by inviting the 2022 Retirees to join him on the stage to be recognized. Those retiring this year are: Rev. Kem Franklin Alexander, Rev. Davis William Clark, Rev. Richard Lester Cockburn, Rev. Jeffrey David Conner, Rev. Marcelle Frost Crow, Rev. Gregory Raymond Davis, Rev. Betsy Bingham Eaves, Rev. Daniel Patrick Gleason, Rev. Thomas Leonard Howe, Jr., Rev. Dong Sub Lee, Rev. Jesse L. Means, Rev. Darlene Anita Moore, Rev. Luke Michael Palermo, Rev. James Wendell Reid, Rev. Joseph Crosby Rice, Rev. Robbie Alford Robertson, Rev. Jon Telifero, Rev. Gregory Ashby Toney, Rev. Linda Jane Watts, Rev. Deborah Bernice Williams, and Rev. Norwood Hingle.

Bishop Harvey informed the conference that this class represented 392.5 years of service combined, but that they were more than just 392.5 years of service. She said "You have been a light in a dark world. You have led through ministry that has probably changed more than you ever imagined in the years that you have served. So, I just give thanks for you, and I'd like to offer a prayer for you. I invite you all to extend a hand as we pray for these. Most gracious God, for these your servants, we give thanks. We celebrate their ministry and lives that they have transformed, the lives that they have changed. Continue to work in and through them, for we know that their ministry will continue, even though their status changes. We celebrate with them and their families, and the churches that they have served. We just ask you to pour out a double portion of your blessing upon each of them. Amen."

Rev. Whitton offered the opportunity for those who retired in 2020 and 2021 to stand for recognition. They are: 2020 – Rev. Mark B. Benge, Sr., Rev. Kenneth M. Carroll, Rev. John G. Deschner, Rev. Edith Louise DeVilbiss, Rev. Joseph M. Donakey, Rev. Barbara S. Duke, Rev. John Gilmore, Rev. Cheri L. Godwin, Rev. Michael T. Head, Rev. Kenneth W. Irby, Rev. Cindy Kaupp, Rev. Mark R. Martin, Rev. Virginia D. Millet, Rev. Samuel L. Neal, Rev. Gaynell R. Nichols, Rev. Jean M. Sanders, Rev. C. Shannon Sandifer, Rev. Betty L. Swanson, Rev. Bartimus Thymes, Jr., Rev. David G. Trickett, Rev. Ray Varnado; 2021 – Rev. Irvin J. Boudreaux, Rev. Elaine M. Burleigh, Rev. Edward L. Cooper, Rev. Elenora M. Cushenberry, Rev. Martha Janet Davis, Rev. Ronald Pat Day, Rev. Robert L. Deich, Rev. Hadley R. Edwards, Rev. William F. Foster, Rev. Ted D. Freeland, Rev. John Edd Harper, Rev. Regina Brooks Hickman, Rev. Richard H. Humphries, Rev. Henry Louis Jones, Rev. James Paul Laird, Rev. Susan D. Lawrence, Rev. Steve Norman London, Rev. Mary M. McDowell, Rev. Deana Napper Mitchell, Rev. Keith L. Murray, Rev. Walter L. Parker, Jr., Rev. Roy Jackson Price, III, Rev. Brian K. Ridgedell, Rev. Carol Ann Sutton, Rev. Ricky L. Willis, and Rev. Sharon D. Zehner.

At this time, Bishop Harvey called upon those who have been selected to participate in the Passing of the Mantle and the Passing of the Basin & Towel to come to the stage. Bishop Harvey read "The passing of the mantle is a beautiful, outward, visible sign that reminds us that ministry continues and the legacy continues. Throughout scripture, we find that it is the unique calling and privilege of those who shepherd God's people, to nurture, train, and equip new leaders for the sake of God's mission in the world. We see this modeled in Moses & Joshua, Naomi & Ruth, Eli & Samuel, Elijah & Elisha, Paul & Timothy, and most especially in Jesus and his disciples. He who said 'I am the light of the world', is the same Jesus who encouraged his disciples by saying 'You are the light of the world'. Let your light shine before others so that they may see your good works and give glory to your gather in heaven."

Rev. Kem Alexander was selected as the retiring Deacon, to pass the towel and basin to Rev. Rebecca Clark, who is to be ordained as a Deacon this evening. Rev. Alexander issued this challenge "It is with faithful and steadfast love of God that we pass this towel and basin as symbols of servant ministry into your waiting hands. May you be faithful in proclaiming the work of God, empowered in leading God's people to lives of service in the world, and constant in your devotion and unwavering dedication to your call." Rev. Clark replied "We accept your challenge and gladly receive the towel and basin symbols of the

service to which we have been called. We hope to honor the foundations you have laid for us and faithfully continue the ministry of calling the church to faithful discipleship as followers of Jesus Christ."

Rev. Greg Davis, was selected as the retiring Elder, to pass the mantle to Rev. Katie Glass, who is to be ordained as an Elder this evening. Rev. Davis stated "We pass this mantel to you, Katie, as a symbol and a sign that the same spirit that called, nurtured, and equipped us, has done the same for you. May you go forth in the power of Christ who called you to proclaim the mighty acts of God; who called you out of darkness into his marvelous light." Rev. Glass replied "We receive this mantle with gratitude. Pray that the fire of the Holy Spirit would rekindle the gifts of God with us through the laying on of hands, so that we might go forth in power, love and self-discipline."

Bishop Harvey issued this proclamation "So won't you hear now the words of St. Paul. 'I, therefore the prisoner in the Lord, beg you to lead a life worthy of the calling to which you have been called in all humility and gentleness; with patience bearing with one another in love; making every effort to maintain the unity of the spirit in the bond of peace. There is one body and one spirit, just as you called to the one hope of your calling, one Lord, one faith, on baptism, one God and Father of all who is above all and through all and in all.' Amen."

Rev. Whitton went on to recognize those persons who are in the process to become ordained as deacons or elders, and then asked the clergy members of the Conference to seek out those in their congregations who they believe have the gifts and graces for ministry, and to encourage them to consider following the path to becoming an ordained deacon or elder. This conclude the report of the Board of Ordained Ministry.

Bishop Harvey asked that the next Retiree and Ordinand video interviews with Rev. Tom Howe (retiree) and Rev. Becky Clark (ordinand) be shown at this time. This was followed by a video presentation from the Louisiana Methodist Children's Home of Southeast Louisiana. Bishop Harvey then invited Mrs. Michelle Sauls, Board of Trustees chairperson, to give their report.

Mrs. Sauls began the report from the Board of Trustees, by informing the Conference of some the work that has been undertaken in the last few years. "Were commissioned to be good stewards to defend, to protect and to support the assets of the collective churches of the conference. But while we are the same, there are many differences between the boards (Trustees, Pensions, and CF&A) in particular this past year. I want to talk about the work of the Board of Trustees. You have inside the supplemental report that was issued on Friday, all of our reports. This work has been presented to you in a spreadsheet format. I hope that you've had the opportunity to read the Board of Trustees report, which can be found beginning on page 5 of the Pre-Conference Report Supplement 1. But these spreadsheets that are in there only provide a small insight into the workings of the Trustees. The other boards are unlikely to get calls from a neighbor in a small town complaining that the grass has grown too long at a closed church property; what are we gonna do about it? Or to receive a call informing us that the headstones at a cemetery have been vandalized; what are we gonna do about it? Or the call from a daughter who lives out of state but will be coming back to Louisiana for a visit due to a funeral, and she wants to see if she can retrieve the plaque from her family's pew in the church, a church building that has been closed for years. Almost all of these calls come into Baton Rouge to Sandy's desk, but they're for properties often very far away from Baton Rouge, and most often far from any of us who are serving as board members. The other boards are also unlikely to come face to face with a cornerstone on a church building standing at the crossroads of two country roads. The cornerstone reads, This church was founded by three circuit riders in the year 1836. Today, I understand that there are approximately 440 open churches in our state. Chris Brown, the archivist at Centenary College, shared with me some months ago that he had learned from his research that some hundred years ago, there were well over 650 Methodist churches in Louisiana. We know that most of this reduction in the number of churches, church buildings was due to changing demographics. With the access to better transportation, more people having cars. People could travel farther to a larger town or city to attend church. And, with more people leaving rural areas to move to larger urban areas, smaller churches closed, big city churches grew bigger. Not much good can come from lamenting these past historical changes.

The trustees this year have been focused on the future. How the physical assets and the revenues raised from these assets can best be utilized to provide resources for the work of discipleship and for the

furthering of the kingdom of God. Our year began last July with the Trustees receiving reports of the property damages to church buildings and other structures like parsonages. Some of these reports came from the northeast part of the state around Bastrop due to the damage that had been sustained from the tornadoes, but most of the reports that were incoming came from southwestern and southeastern portions of the state. Hearing and listening to these reports coming in, we wanted to know and we were asking "how and or whether the board had the means to provide any assistance"? Individually, we had different understandings and misconceptions about the role and the action steps the Board of Trustees could take to address these issues of damaged churches and parsonages. As a board, we learned that our authority only extends to closed church properties. We learned that funds raised and donated to UMCOR and others can only be spent on residential repairs and remediation; that is, they cannot be designated for church building repairs. As a board, we wrestled with many issues. We discussed the past practices of the Trustees. We looked at the amount of monies held in reserves. We looked to the Book of Discipline to gain a better understanding of the Trustee's responsibilities, our obligations, and our authority. These discussions led to the outcome of the board making the decision to temporarily reserve 2021 net sale proceeds, and recommendations that were put forward by the Trustees and carried to the cabinet and other conference boards by Dr. Van Stinson. We were asking for ways to be found that would allow the various boards and ministry areas to enter into joint discussions on how funds raised from the sale of closed properties could best be utilized to support our ministry areas and reach more disciples. Thus, the Strategic Task Force was initiated. I do not want to create any confusion here, but want to make clear that our board wrestled with these issues but not with each other. I want to say that I was blessed this year to be able to work with this group of individuals. As you may know, there are 12 of us that serve on the conference Board of Trustees divided half between clergy and laity. This year, the 12 represented a diverse group from large and small churches, from various parts of the state, and with differing views of the future path that our church should take.

But, I can say, that everyone serving on this board chose to work hard, giving much of their time and heart to the tasks before us. We met as a board once a month, often twice a month, and the subcommittee we formed, the property subcommittee, often met more frequently due to the need to tackle property issues, problems, or opportunities that were time sensitive. Any of you, and many of you I'm sure have served on the trustees committees at your local church, and almost all pastors here know the type of work that is involved with being responsible for physical property. Whether a single building, multiple buildings, grounds, there is maintenance, there is always something breaking. There are repairs, there is replacement cost, there are utility and other operating expenses, there are insurance issues. This is the same kind of work the Conference Board of Trustees is responsible for, but for many different types of properties that are in locations spread out throughout the state, and for properties which we often have few records of or any of the operational history of the property. That is one type of work the Board of Trustees focuses on, but you can also find in our written report, I believe on page 10, a listing of the other work and activities that the board engaged in and undertook this year. As you will see, it is a fairly substantial list of wide ranging activities. But, much of our time, preoccupation, and efforts this year has been spent working on the disposition, the marketing, and the sale of closed church properties. Through these efforts, properties were sold generating revenue of approximately \$960,000. There is a listing of these transactions and the location of those properties in the financial report, which we will review shortly. But before going to the numbers, the costs, the revenues that came in. I again want to speak to the narrative behind these numbers.

Today we are going to vote on resolutions that will acknowledge the closing of five churches in our conference. For each of these churches, there was a de-consecration service; however, when you walk into a closed church or stand on the ground of a closed church property, as many of us have this past year, you feel the whispers of the work of the Holy Spirit. You know that it was in faith that people acquired the land, and it was with faith that Methodist built these church buildings. In the sanctuary, you know that this is where the faithful worshiped; in the classrooms, you know it's where children were raised in faith and where Bible studies took place; in the fellowship halls, this is where the people of these churches supported each other and served their communities.

The Board has endeavored to honor this legacy of faith, given to us by the saints that have come before us. We have chosen to work with other faith communities and organizations that are in a position to use these properties for worship. And, these efforts met with some success in the towns of Jeanerette and

Rayne. And there was, I should say there is, a gladness that as trustees, we were able to respond to the board of Camp Caney with approval of their request for the donation of the closed church known as Arizona United Methodist Church. For years to come, this chapel will continue to serve future generations at Camp Caney.

But when the continuation of worship and ministry at a church property has been deemed not possible, the Trustees have understood the importance of our responsibilities as stewards of these assets, and work to find ways to maximize the value of any property we sold. We have done so with the understanding, that the revenues raised from any sale may, can, and will be used to support the continuation of God's work in our current ministries and in churches throughout the conference. It is our hope that in the year to come, that we persevere and that we are able to multiply our efforts. Our hope - that our work will remain faithful to the legacy of faith handed down to us from the saints. Our hope - that as we work in new and different ways on the repurposing of wood, bricks, and mortar, and as we work on raising revenues for the ongoing ministries of our churches, that our prayers will be answered. That these tasks and activities turn to seeds that are pleasing to the Lord and that these seeds find fertile ground in your ministries and your churches."

At this time. Bishop Harvey asked if there were any questions pertaining to the Financial Activities Report found on pages 6-9 of the Pre-Conference Report Supplement 1. Bishop Harvey recognized Dr. Ed Bee, lay delegate from St. Timothy's on the Northshore as having a question. Dr. Bee asked, "I understand that the Trustees' make the decisions about unfunded or about pension reserves and how much of those pension reserves can be applied against unfunded pension liabilities. I heard that yesterday after the close of the session. So my questions was, is the Louisiana Annual Conference using any of the pension reserved to offset the unfunded pension liabilities?" Bishop Harvey directed this question to Mrs. Sandy O'Brien, Conference Finance Officer, for an answer. Mrs. O'Brien responded "As we spoke yesterday about the amount that was recorded as assets available for the pension liability, that is applied at a rate of 50% of the asset value against the unfunded pension liability". Dr. Bee then asked "I know that some of the other annual conferences are using 100% of those reserves. Where did the 50% ratio come from?" Mrs. O'Brien responded "When the Board of Trustees undertook the obligation that was laid out under paragraph 2553, to work on what the formula would be for exiting, one of the major components was the unfunded pension obligation. They determined that at all cost, their primary fiduciary responsibility lay with the clergy who were part of that unfunded pension liability, and that did not include just the current clergy, but clergy who had gone before us and their surviving spouses. Therefore, they wanted to be very conservative in how they arrived at what an exiting church would pay to ensure that our retirees and their surviving spouses were taken care of, as well as not lay an undue burden on the local churches who were going to remain in the United Methodist Church." Dr. Bee asked "So, the ratio is 50% rather than 100%?" Mrs. O'Brien replied "yes". Dr. Bee then asked Bishop Harvey to comment on this matter. He stated "A 50% reduction in the reserves is a major reduction in reserves. I did some research last night, and a 50% decline in the stock market happens once in a hundred years. And so, I think that's a very severe reduction in the reserves to apply against the unfunded pension liabilities. But, the unfunded pension liabilities, the market risk of those is already in the liability side of the balance sheet. And by reducing the reserve assets, you're double counting those unfunded pension liabilities, and I don't think that's fair to do that."

Bishop Harvey asked if Dr. Bee would like to make a motion at this time. Dr. Bee made the following motion: To amend the Trustee's report to require the Board of Trustees to use 100% of the market value of the Conference's pension reserves in determining its net remaining unfunded pension obligations, as well as the separating churches share of that amount.

Bishop Harvey ruled the motion out of order, and referred Dr. Bee to Paragraph 2553 in the Book of Discipline in the errata. Number 4 says that the terms and conditions for disaffiliation shall be established by the Board of Trustees of the applicable Annual Conference with the advice of the Cabinet, the Annual Conference treasurer, the Annual Conference benefits officer, the director of Connectional Ministries, and the Annual Conference chancellor. The terms and conditions, including the effective date of disaffiliation, shall be memorialized in a binding disaffiliation agreement between the Annual Conference and the Trustee's of the local church acting on behalf of the members. That agreement must be consistent with the following provisions:

- a) Standard Terms of the Disaffiliation Agreement. The General Council on Finance and Administration shall develop a standard form for Disaffiliation Agreements under this paragraph to protect The United Methodist Church as set forth in \P 807.9. The agreement shall include a recognition of the validity and applicability of \P 2501, notwithstanding the release of property therefrom. Annual conferences may develop additional standard terms that are not inconsistent with the standard form of this paragraph.
- *b)* Apportionments. The local church shall pay any unpaid apportionments for the 12 months prior to disaffiliation, as well as an additional 12 months of apportionments.
- c) Property. A disaffiliating local church shall have the right to retain its real and personal, tangible and intangible property. All transfers of property shall be made prior to disaffiliation. All costs for transfer of title or other legal work shall be borne by the disaffiliating local church.
- d) Pension Liabilities. The local church shall contribute withdrawal liability in an amount equal to its pro rata share of any aggregate unfunded pension obligations to the annual conference. The General Board of Pension and Health Benefits shall determine the aggregate funding obligations of the annual conference using market factors similar to a commercial annuity provider, from which the annual conference will determine the local church's share.
- e) Other Liabilities. The local church shall satisfy all other debts, loans, and liabilities, or assign and transfer them to its new entity, prior to disaffiliation.
 - f) Payment Terms. Payment shall occur prior to the effective date of departure.
- g) Disaffiliating Churches Continuing as Plan Sponsors of the General Board of Pension and Health Benefits Plans. The United Methodist Church believes that a local church disaffiliating under \P 2553 shall continue to share common religious bonds and convictions with The United Methodist Church based on shared Wesleyan theology and tradition and Methodist roots, unless the local church expressly resolves to the contrary. As such, a local church disaffiliating under \P 2553 shall continue to be eligible to sponsor voluntary employee benefit plans through the General Board of Pension and Health Benefits under \P 1504.2, subject to the applicable terms and conditions of the plans.
- h) Once the disaffiliating local church has reimbursed the applicable annual conference for all funds due under the agreement, and provided that there are no other outstanding liabilities or claims against The United Methodist Church as a result of the disaffiliation, in consideration of the provisions of this paragraph, the applicable annual conference shall release any claims that it may have under \P 2501 and other paragraphs of The Book of Discipline of The United Methodist Church commonly referred to as the trust clause, or under the agreement.

Bishop Harvey also pointed to Judicial Council #1420, a decision that ruled that a disaffiliation agreement may not be amended on the floor of the Annual Conference, making this motion out of order.

Bishop Harvey asked if there were any other questions, and Rev. Willie Laws from St. James Chapel in Convent, asked for clarification from page 8 of the Board of Trustees report, as to whether the Southern University Wesley Foundation has been permanently closed? Bishop Harvey stated that the building has been closed, due to issues of deferred maintenance and storm damage, but the mission of the Wesley Foundation is moving forward with a new director on campus.

Bishop Harvey called on Rev. Lamar Oliver, First UMC of West Monroe. Rev. Oliver requested clarification on the response that Bishop Harvey gave to Dr. Bee's earlier question. He asked "You were reading Paragraph 2553, and all these different bodies, including the Board of Trustees. Are these bodies amenable to the annual conference or do they have unbridled authority, without any check from the Annual Conference floor?" Bishop Harvey replied, "The final report comes to the annual conference, but any changes, any amendments to the current decision of the Board of Trustees in collaboration with these other groups, would have to back to these bodies for revision." Rev. Oliver thanked Bishop Harvey for the clarification.

Bishop Harvey recognized Rev. Darrell Tate, who made the following statement: "Friday night Bishop, when I received this report, I was at a restaurant eating dinner with 12 people, and Madam President (referring to Mrs. Michelle Sauls), I applaud your work, but this is a disturbing report and it's a sad report.

As a member of this conference for 45 years, I think this is a pretty sad moment when we start looking at these numbers and seeing all these churches that are closed. I was thinking all weekend, and Bishop knows that I was supposed to be in Israel today and I didn't know why Delta canceled my flight all the way to Israel, but I think it was for this moment Bishop, because I've never been on the floor of the conference to speak in my 45 years. God laid it on my heart. And I want to share with my colleagues and the members of this body that I think we should all go back to our local churches, and I applaud the Bishop for her address yesterday and I wholeheartedly agreed with every point, but we need to add an important part - that we are a connectional church. We need to go back to our congregations and teach the members of our body what it means to be connectional. And so I'd highly recommend, and I will not make a motion to bind this conference, but I would urge all of my colleagues and delegates go back, embrace the scriptures and the discipline, and remember that we are a connectional church. That's what makes us United Methodist. I was born a Methodist, confirmed in the United Methodist Church, ordained in the United Methodist Church to word, order, and sacrament. And that's what I shall be. Thank you bishop for this honor and thank you for this moment. Thank you." Bishop Harvey thank Rev. Tate for his comments. Seeing no further questions from the floor, Bishop Harvey asked that Mrs. Sauls continue with the report from the Board of Trustees. Mrs. Sauls stated that this concluded Report #1.

Mrs. Sauls asked that members of the Board of Trustees, who have volunteered to assist in the reading of the fourteen resolutions in Report #2 beginning on page 13 of the Pre-Conference Report Supplement 1, come to the stage. She also asked for recognition of those serving on the Board of Trustees who have served on this committee this past year, who made these decisions, and who are for the future of our church: Lynda Butler, John Canon, Bill Drake, Scott Hughes, Matt Johnson, Katrena King, James Mitchell, Tom McNamara, Michele Sauls, Kaseem Short, and Jim R. Smith.

Mrs. Sauls began Report #2, which can be found on pages 13-15 of the Pre-Conference Report Supplement 1, by listing the five churches for closure, those churches having come to the natural end of missional life and vitality. Each resolution for church closure will be read and voted upon. Those churches are:

Resolution 1 Alexandria District: St. Maurice United Methodist Church, St. Maurice, LA – **resolution to close passed**

Resolution 2 Shreveport District: Mangum Memorial United Methodist Church, Shreveport, LA – **resolution to close passed**

Resolution 3 Shreveport District: Summer Grove United Methodist Church, Shreveport, LA – **resolution to close passed**

Resolution 4 Lake Charles-Acadiana District: Wilson Memorial United Methodist Church, Lottie, LA – **resolution to close passed**

Resolution 5 Alexandria District: Sanders Chapel United Methodist Church, Winnfield, LA – **resolution to close passed**

Mrs. Sauls asked that "past clergy members of these five churches, who are in attendance, who have served or were served by these churches, to please stand as we pause for a moment of silent prayer. With deep gratitude and thanksgiving for these churches, these pastors, laity and for those whose lives these congregations have touched through the years, through their sacred work and their sacrificial love for God and for fulfilling his mission in our conference, let us pray."

Mrs. Sauls then presented the nine resolutions for churches requesting disaffiliation from the United Methodist Church and the Louisiana Conference under Paragraph 2553 of the Book of Discipline. All required information for these churches can be found on pages 15-20 of the Pre-Conference Report Supplement 1.

Bishop Harvey recognized Rev. James Mitchell, St. Timothy's on the Northshore, as having a question. Rev. Mitchell asked "When the resolution is presented, could you tell us what the disaffiliation amount that was paid to the Conference was for the two years of apportionments and for the unfunded pension liability?" Bishop Harvey replied to Rev. Mitchell's question by letting him know that this information would

be recorded in the 2022 Annual Conference Journal. Bishop Harvey called upon Mrs. Sandy O' Brien for clarification on what would be recorded in the Journal. Mrs. O'Brien stated that as the effective withdrawal date is June 30, 2022, information and data is still being processed, but all reports with final financial data, will be published in the 2022 Journal.

Bishop Harvey asked Mrs. Sauls, that in order to expidite the reading of the Resolutions 6 – 14, that Resolution 6 be read in its entirety, and that the following Resolutions 7-14, be condensed to just the name and location of the disaffiliating church, as the wording for each resolution is the same? Mrs. Sauls agreed, and Resolution 6 was read in its entirety as follows:

RESOLUTION SIX

For Approval of Disaffiliation:

Athens United Methodist Church, Athens, LA - Shreveport District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Athens United Methodist Church, (GCFA number 714488 and Conference number 8050) with a municipal address of 5374 Athens Ave (or Hwy 518), Athens, LA 71003 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Athens United Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Athens United Methodist Church and its successor.

Resolution to disaffiliate passed

Mrs. Sauls continued with the reading of Resolutions 7-14, with the following churches requests for disaffiliation:

Resolution Seven Shreveport District: Mt. Mariah United Methodist Church, Athens, LA – **resolution** to disaffiliate passed

Resolution Eight Alexandria District: First United Methodist Church, Columbia, LA – **resolution to disaffiliate passed**

Resolution Nine Shreveport District: Barksdale United Methodist Church, Bossier City, LA – **resolution to disaffiliate passed**

Resolution Ten Lake Charles-Acadiana District: Indian Bayou United Methodist Church, Rayne, LA – **resolution to disaffiliate passed**

Resolution Eleven Shreveport District: Haynesville United Methodist Church, Haynesville, LA – **resolution to disaffiliate passed**

Resolution Twelve Lake Charles-Acadiana District: Vacherie United Methodist Church, Vacherie, LA – **resolution to disaffiliate passed**

Resolution Thirteen New Orleans District: Lake Vista Methodist Church, New Orleans, LA – **resolution to disaffiliate passed**

Resolution Fourteen Lake Charles-Acadiana District: Hurst United Methodist Church, Plaquemine, LA – **resolution to disaffiliate passed**

Bishop Harvey, after a moment of personal lament, lead the delegation in a responsive prayer for these departing churches, adapted from the United Methodist Book of Worship:

"The church is a family. United by the common recognition of Jesus Christ as our Savior, we are all brothers and sisters. Like every human family, the church family is formed and reformed over time:, as members are born, as they die, as members are adopted into the family and as they leave for a new home in a different place. For a time, the people of St. Maurice United Methodist Church, Mangum Memorial United Methodist Church, Summer Grove United Methodist Church, Wilson Memorial United Methodist Church, Sanders Chapel United Methodist Church, Athens United Methodist Church, Mount Mariah United Methodist Church, First United Methodist Church of Columbia, Barksdale United Methodist Church, Indian Bayou United Methodist Church, Hayesville United Methodist Church, Vacherie United Methodist Church, Lake Vista United Methodist Church, and Hurst United Methodist Church have shared with each other good times and bad, have shared each other's joys and sorrows, have lightened each other's heavy loads. Together they have laughed and cried, together they have worshiped and praised God, and eaten a lot of potluck suppers. Together they have lived!

So I invite you to respond. We feel sorrow in your leaving, yet we rejoice with you in anticipation of this new phase of your life. We will miss your love and support, yet we know you will add much to the lives of those who will be your new church family, as you have added much to our lives. We will pray for you and for the whole family of God.

Oh God, you are the strength and protector of your people. We humbly place in your hands the people of these churches who leave us keep and preserve them. Oh Lord, in health and safety, both the body and soul through Jesus Christ our Lord, and with the peace of Christ, our prayers go with you. Amen."

Rev. Britney Winn Lee asked Bishop Harvey for a moment to recognize those who have been shaped by any of these churches to stand.

Bishop Harvey called on Rev. Katie Black to lead the conference in a prayer before a short break.

BREAK

The Conference was welcomed back into session by the Inspiration Band performing "King of Kings" by Hillsong Worship, followed by Rev. Brian Coplin offering the following responsive liturgy:

Rev. Coplin: "Prince of peace, inspire us anew to love our enemies, bless those who curse, do good to those who hate, and pray for those who persecute.

All: For the Kingdom, the earth, mercy and comfort belong to the poor, the meek, the merciful, and the mourners. Amen.

Bishop Harvey called on Rev. Dr. Ramonalynn Bethley to present the report from the Committee on Petitions. However, before Dr. Bethley could begin to present the Petitions, Rev. Donnie Wilkinson, Broadmoor UMC, Baton Rouge, was recognized by Bishop Harvey.

Rev. Wilkinson requested that the Conference consider asking the delegations from the nine churches that have just been voted on to disaffiliate, "to recuse themselves from our deliberations about our future, which they have said they do not want to be a part of, as we go into the petitions."

Bishop Harvey stated "the effective date for these closures is June 30, 2022. So, although we voted today, that is not immediate action. So, the effective date of disaffiliation is June 30th for most of them. I believe that there might be a different date for some of them, but the majority of them are June 30th." Bishop Harvey further explained that those delegations cannot be required to leave, but that it is up to them whether they do so or not. Bishop Harvey again recognized Rev. Donnie Wilkinson. Rev. Wilkinson stated "I realize that we cannot force them to leave; they are still in good standing. However, would they be people of honor and integrity, and remove themselves from our discussion about our future, which they clearly have said they do not want to be a part of." Bishop Harvey responded by addressing those disaffiliating church delegations, that it was their decision. Bishop Harvey then recalled Rev. Dr. Ramonalynn Bethley to present the Petitions.

Dr. Bethley began with Petition #1, which called for a Special Session of the Annual Conference.

#1 - Resolution for a Special Called Annual Conference:

- WHEREAS, <u>The Book of Discipline of the United Methodist</u> Church and the Louisiana Annual Conference have enacted Paragraph 2553 which grants the limited right, until December 31, 2023, for United Methodist congregations to disaffiliate from The United Methodist Church.
- WHEREAS, the *Protocol for Reconciliation and Grace through Separation* offers a proposal to restructure the United Methodist Church by separation as a means to resolve our differences, and allow each part of the Church to remain true to its theological understanding, while recognizing the dignity, equality, integrity, and respect for every person; and
- WHEREAS, prolonged delay of General Conference, and uncertainty whether the Protocol will be enacted; and
- WHEREAS, disaffiliation through Paragraph 2553 is time limited to be completed by December 31, 2023 so time is of the essence; and
- WHEREAS, Methodists have always been a people of order, and handling church disaffiliations as a single docket at one Annual Conference in a calendar year is an orderly way to go about processing disaffiliations for such things as health insurance, apportionments, and pension payments ending with the calendar year; and
- WHEREAS, the Louisiana Annual Conference has always modeled the virtues of graciousness and charity towards one another, and we can use this moment in the life of the church to model these virtues as an annual conference in the process of worshipful work; and
- WHEREAS, we are at a Paul and Barnabas moment in the life of the church (Acts 15:36-41), and we can use this moment of separation as a time of blessing and sending one another;
- THEREFORE, BE IT RESOLVED, that the Louisiana Annual Conference requests our Bishop Cynthia Harvey, in accordance with Paragraph 369.6 of the Book of Discipline ("A special session of the annual conference may be held at such a time and at such a place as the bishop shall determine...") to call a one day special session of the Louisiana Annual Conference no later than December 31, 2022 (preferably on a Saturday to facilitate attendance for as many as possible) to celebrate the ministry of one another, to vote on those local churches who are disaffiliating from The United Methodist Church in the calendar year 2022, to pray over one another in Christian love, and to bless one another's ministries going forward.

- BE IT FURTHER RESOLVED, that churches wishing to utilize Paragraph 2553 to disaffiliate this calendar year (2022) must have completed their called church conference a month prior to the special session of the annual conference.
- BE IT FURTHER RESOLVED, that the Louisiana Annual Conference Board of Trustees shall meet prior to the special called annual conference to review, and process all requests for disaffiliation in a timely manner so that the one-day special called Annual Conference can be a day of worshipful work, prayer, blessing, and sending.

Signed: Rev. Stephen Fife, Pastor of Columbia Methodist Church, Columbia, LA

Bishop Harvey opened the floor for questions. Rev. Stephanie Pace, FUMC, Lake Charles, asked "If Covid spikes, and we aren't able to meet in person, will we do this online because of the deadline?" Bishop Harvey replied that the decision on the best and safest way to conduct a special called session, if needed, would be at her discretion. Bishop Harvey called Rev. Stephen Fife, author of Petition #1, to state his case for submitting this petition. Rev. Fife responded "I do understand that I am one of those people that are leaving, and I appreciate Rev. Wilkinson's words. I am offering this Petition as a way that we can bless one another, and can go about this in a way that is uplifting to one another in blessing and sending. I do have an amendment that was sent to me after I submitted the Petition. I don't know if I can amend my own petition, or if it is in order?" Bishop Harvey stated that it was in order and Rev. Fife called for a second. There being one, Rev. Fife proceeded to read the proposed amendment that would replace the first "Be it Further Resolved".

BE IT FURTHER RESOLVED that there be a minimum of seven (7) churches wishing to utilize Paragraph 2553 to disaffiliate this calendar year (2022) must have completed their called church conference at least one month prior to the special called session of the annual conference in order for a special session to be held.

Rev. Fife asked to speak to the proposed amendment. He stated "If there were not at least seven (7) churches seeking disaffiliation utilizing paragraph 2553 this calendar year, then it would be a waste of conference time and money to call for a special called annual conference." Bishop Harvey asked if there were any objections to this amendment, and there being none, she asked Rev. Fife if he wished to speak further to the Petition. Rev. Fife stated "I am just hoping to model graciousness to one another with this Petition, and that we don't have to disparage one another in seeking disaffiliation."

Rev. Ali Young, FUMC, Gonzales was recognized by Bishop Harvey. Rev. Young brought a proposal for an additional amendment to Petition #1, which stated:

THEREFORE, BE IT FURTHER RESOLVED, that we, the Annual Conference of Louisiana, request that the Bishop and the Committee on Nominations create a Future Discernment Task Force. The purpose of the task force would be to work with the Bishop, the Cabinet, the CF&A, and as needed the Trustees of the Annual Conference to clarify and simplify the current disaffiliation protocol for churches choosing to disaffiliate whether they move to another Methodist denomination or become an independent church. The task force would also be asked to present the financial implication of disaffiliation and propose action to address the unfunded pension liabilities for churches and clergy choosing to disaffiliate.

Bishop Harvey ruled this proposed amendment as out of order, as it does not pertain to the Petition.

Rev. Daniel Hixon, FUMC, St. Francisville, asked for clarification of the resolution. Rev. Hixon asked "My understanding is, that if this resolution passes, the conference is requesting the Bishop call for a special session, but it's really at the Bishop's discretion whether to do this, or whether to do it at a seven (7) church threshold or some other threshold. So we would be making a recommendation, is that correct?"

Bishop Harvey replied "That is correct. I am the only one that can call a special session on this case."

Rev. Brandon Sikes, Squyres UMC, was recognized by Bishop Harvey as having a question. Rev. Sikes wanted to know what the financial implications of a special called session, and when that information would be given to the Conference? Bishop Harvey responded "Well, that is an excellent question, because we are going to have to decide at what point do we have enough churches to call the session and how would we actually do it. We probably wouldn't be in a convention center, but we would be in a church, and we would really minimize our expenses as much as possible. I hope that you can count on me to do that." Before calling for the vote, Bishop Harvey asked Rev. Fife if he had any final words on his petition. Rev. Fife reiterated that his petition was request for the Bishop to call a special session, and that he too wanted to minimize the costs of that session, using the one-day special called Annual Conference that took place after Hurricane Katrina as an example. Bishop Harvey then called for the **vote on Petition #1 as amended. Motion passed.**

Bishop Harvey called for Rev. Dr. Ramonalynn Bethley to present Petition #2.

#2 - Resolution Providing Clarity, Equity, and Grace for Congregations Choosing to Disaffilate in the Louisiana Annual Conference:

- WHEREAS ¶1504.23 of the Addendum to the 2016 Book of Discipline governs the process of allocating to local churches the withdrawal liability relating to a conference's unfunded pension obligation when a local church closes, is abandoned, or is otherwise released from the Trust Clause;
- WHEREAS the aforementioned paragraph states that the withdrawal liability will be allocated on a prorata basis determined by the annual conference;
- WHEREAS pension obligation relating to Pre-82 and CRSP-DB are directly related to the years of service pastors gave to churches;
- WHEREAS the pension obligation to MPP Annuities results from a percentage of a pastor's annual salary while serving a church;
- WHEREAS this is the closest and most logical relationship between the pension obligation and the conference's apportionment formula;
- WHEREAS, unfunded pension liabilities are directly proportional to the amount a church pays for Direct Billed Pensions (item #39 in Annual Conference Journal) because of the formula used by Wespath for calculation of pension funding and market liabilities;
- WHEREAS, the unfunded pension liabilities for small churches (measured as a share of annual income), are restrictive when calculated using their share of conference pension payments because more of their income is spent on clergy salaries and benefits than in large churches;
- WHEREAS, other annual conferences in the United States are using the church's share of the conference's Direct Billed Pension payments or the church's share of conference apportionments to calculate the church's pro rata shares of the conference's unfunded pension liabilities under ¶ 1504.23;
- WHEREAS, church and conference amounts for Direct Billed Pensions and Conference Apportionments are published annually by the Louisiana Conference in the statistical tables of the Conference Journal, making the data for calculations transparent;
- WHEREAS, clarity and transparency about disaffiliation requirements will reduce anxiety and empower local churches to make informed decisions:
- THEREFORE, BE IT RESOLVED that we, the Louisiana Conference of the United Methodist Church, direct the Conference Board of Trustees, the Conference Board of Pensions, and other relevant boards and agencies of the Louisiana Conference, that allocating unfunded pension obligation based on years of service, as defined by Wespath, and specific to an individual church congregation, be added as one of the attribution formulas for calculating the pro rata share of the aggregate unfunded pension obligation;
- FURTHER RESOLVED, the total years of service attributable to the conference is the total for active and retired pastors as provided by Wespath through Benefits Access;

- FURTHER RESOLVED, the total years of service attributable to the local church shall include only the years of service for living beneficiaries;
- FURTHER RESOLVED, that any funds not in the pension plan but designated, restricted, or commonly understood to be available for pension purposes shall be included in calculating the unfunded pension obligation across all pension plans;
- FURTHER RESOLVED, that the formula for calculating a church's pro rata share of unfunded pension liabilities shall consist of: The church's pro rata share of conference 1) aggregate years of service to the conference, 2) direct bill pension payments, or 3) conference apportionments, whichever is lowest;

Rationale: The variable that allocates pension liabilities among churches most accurately is the aggregate years of service to the conference, as defined by Wespath. Data on aggregate years of service for the Conference and for individual churches, however, are not published and readily available to conference churches for calculating pro rata shares of pension liabilities. The second-best variable for calculating pro rata shares of pension liabilities is the church's share of "direct billed pension payments", which is published and readily available for churches and the entire conference in the annual Conference Journal. Direct-billed pension payments are consistent with the Conference's methodology for allocating pension cost for current service, and therefore are a fair way to allocate market-based and unfunded pension liabilities. Calculations of pension liabilities for small churches in the conference, however, based on pension bills, are much larger as a proportion of the church's annual income than the proportion of a large church's income, because the majority of small churches' incomes are spent on clergy compensation. This places a larger or unfair barrier on small churches for disaffiliation. Conference apportionments, however, provide a portion unfunded pension liabilities for small churches that is comparable to the proportion of income for unfunded liabilities due from large churches.

Signed, Dr. Edward Bee, PhD, Lay Delegate, St. Timothy on the Northshore

Dr. Bethley stated that this petition had been given to the Conference Board of Trustees, which voted seven (7) to zero (0) for non-concurrence; to the Council on Finance & Administration, which voted five (5) to zero (0) for non-concurrence; and to the Conference Board of Pensions & Health Benefits, which voted seven (7) to zero (0) for non-concurrence.

At this time Bishop Harvey ruled Petition #2 as Out of Order, and offered the following statement as the rationale behind her decision. She stated that the afore mentioned groups, who voted on Concurrence or Non-concurrence, "have worked to create a solid, cohesive, responsible way to address the assets of the Louisiana Conference of The United Methodist Church, number one. Number two, in going back to 2553 number 4, which states The terms and conditions for that disaffiliation shall be established by the Board of Trustees of the applicable annual conference. with the advice of the Cabinet, the Annual Conference Treasurer, the Annual Conference Benefits Officer, the Director of Connectional Ministries, and the Annual Conference Chancellor. The terms and conditions, including the effective date of disaffiliation, shall be memorialized in a binding Disaffiliation Agreement between the annual conference and the trustees of the local church, acting on behalf of the members. So there are a lot of full implications that are considered, and therefore, to direct the annual conference Board of Trustees to do this work is out of order. And, as you recall, Judicial Council number 1420, is a decision that guided and ruled that a disaffiliation agreement may not be amended on the floor of the Annual Conference. The rationale for that is, that all of these groups have to be in agreement for this to go forward. So, therefore Petition #2 is ruled Out of Order.

Rev. Jonathan Beck, Munholland UMC, was recognized by Bishop Harvey with having a point of order. Rev. Beck stated "In looking at 2553, there is a sentence in there that says *annual conferences*, which is this body, *may develop additional standard terms that are not inconsistent with the standard form of this paragraph.* That seems to give some standing for this annual conference to set some standards that would be appropriate within this paragraph."

Bishop Harvey responded that that recommendation would need to come from the group that was just mentioned (annual conference board of trustees, cabinet, treasurer, benefits officer, director of connectional ministries and chancellor). Rev. Beck replied "So, if it says the annual conference may develop standards, are you saying that this body doesn't have that authority to set standards?" Bishop Harvey replied "The trustees, in consultation with all those other bodies are the ones that can bring those recommendations to the body of the annual conference." Rev. Beck replied "I do hear what you're saying, but to me it does seem like it gives authority to the annual conference. *Annual conferences may develop*, they may develop that is this body, *additional standard terms*, that is what we are talking about, that are not inconsistent with the standard form of this paragraph. So may I make a motion?" Bishop Harvey asked that Rev. Beck present the motion before moving forward.

Rev. Beck made the motion that Petition #2 go back to committee for reconsideration as it pertains to the calculating of pension liability. As this is a motion to refer, Bishop Harvey ruled it as In Order, and called for a second. There was a second from the floor, and then Bishop Harvey asked Rev. Beck if there was anything else he would like to say before calling for a vote on the motion. Rev. Beck restated his motion to have Petition #2 referred back to committee for reconsideration. Bishop Harvey asked if there were any questions or speeches For or Against the motion.

Rev. Matt Rawle, Asbury, Bossier City, wanted to know if these petitions can be retroactively added to the workings of the churches that have already disaffiliated? Bishop Harvey replied, "No". Rev. Rawle then asked "So we're changing the rules after some have already said "yes" to the rules?" Bishop Harvey replied "That would be correct."

Bishop Harvey then recognized Rev. Lamar Oliver, FUMC, West Monroe. Rev. Oliver asked "I'm hearing some confusion over the sentence to which Rev. Beck was referring, so would it be in order for me to ask you for a decision of law on whether or not the annual conference has the ability to use that sentence?" Bishop Harvey replied that that decision has already been made by the Judicial Council based on 1420.

Rev. Michelle Harris, St. Charles UMC, Destrehan, asked "Hasn't the committee already made a decision on this? We're voting to send something back to them that they've already discussed and made a decision on?" Bishop Harvey replied "Yes, that is what the motion is asking."

Bishop Harvey recognized Rev. Mike Palermo, Rayville UMC, as asking for clarification. Rev. Palermo asked "I'm just trying to understand something. It seems like we're in a Catch 22. We have structures, boards, of the annual conference that are chartered to make certain decisions. And we as delegates vote on their recommendation. So, there's a symbiotic relationship between those boards and us, except in this case, because if they were in favor, let's say this was reversed, they were in favor of doing everything Dr. Bee proposed, and we were not, we would have no choice in the matter. They are not in favor of the proposed petition, and we have no choice in the matter. When did these boards become independent of the delegates of the annual conference?" Bishop Harvey responded that she was simply going by what is stated in paragraph 2553 number 4 of the Book of Discipline.

Bishop Harvey recognized Rev. Ben McGehee, Lea Joyner UMC, Monroe as having a question. Rev. McGehee asked "The question I have is related to your ruling of law. At annual conference last year, when the trustee's disaffiliation plan was presented before us, we did have an opportunity at that point to discuss it, to debate it, to amend it. And so, I'm wondering why we were allowed to amend it last year, but we are not allowed to amend it this year, for the future, not for the churches that we just voted on earlier, but those that might be disaffiliating in the future?" Bishop Harvey responded by saying that the disaffiliation plan was brought forward by the trustees as part of their report at that time. That what is now before the body is a resolution to amend the plan.

Bishop Harvey then called on Dr. Edward Bee, author of Petition #2, for any further comments. Dr. Bee offered this statement "I just want to make some comments on the reason for offering this resolution. It needs to be fair. I am an economist. I have a practice where I do economic modeling. It makes me very sensitive to when I look at allocation formulas, because I have spent a lot of my time and career looking at that, that when I looked at this formula, it was immediately unfair to me. Because, when you are calculating four (4) ratios and picking the highest of the four, it never comes out to a pro-rata share of

anything. I looked at a simulation model and built a simulation model of 33 churches, a sample of 33 churches in this conference, and I calculated how much unfunded pension liabilities they would be due under this formula. I then compared that these 33 churches were between 21% and 22% of the memberships, clergy salaries, apportionments, and I forget the fourth variable, I have to recall that in a minute. But when you compare that, 21% to 22% of the unfunded pension liabilities, that should also be the ratio." At this time, Bishop Harvey asked Dr. Bee to hold any further comments, and called for a vote on the Motion to Refer from Rev. Jonathan Beck.

Bishop Harvey recognized Rev. Donnie Wilkinson, Broadmoor UMC, Baton Rouge. Rev. Wilkinson stated that "As our time for the order of the day has come, and I don't believe that we will finish this work in the next three minutes, so I would like to make a motion that we postpone until tomorrow – stop the debate where we are – and then move forward." Bishop Harvey wished to take the vote on the Motion to Refer, but was informed by conference chancellor, Mr. George Anding, that Rev. Wilkinson's motion to postpone is in fact a point of order, and takes precedence over the motion to refer. The motion to postpone needs no second or debate, so Bishop Harvey called for the Motion to Postpone. Motion passed. Bishop Harvey informed the conference that the Motion to Refer would be the first item on the agenda the following day.

At this time ordinand, Rev. Deirdre Allen, and retiree, Rev. Betsy Eaves, interview videos were shown. This was followed by a prayer given by Rev. Kermit Curtis "KC" Roberson to dismiss the delegation for the day.

The Service for the Ordering of Ministry was held at First United Methodist Church, Baton Rouge on Thursday, June 16, 2022 at 7:00 pm. Before the service began, the Chancel Choir of First United Methodist Church, under the direction of Mr. Lamar Drummonds, along with guest organist, Dr. Bradley Hunter Welch, provided a selection of sacred music as a time of Gathering. The service began with the Processional, led by crucifer, Rev. Dr. Thomas Dolph, and followed by Bishop Cynthia Fierro Harvey, presiding Bishop of the Louisiana Annual Conference; Rev. Dr. Jonathan C. Augustine, ecumenical representative; Miss Zoe Sissac, scripture reader; Rev. Brady Whitton, chair of the Board of Ordained Ministry; Mrs. Jennifer Swann, chair of the Board of Laity; Rev. Katie McKay Simpson, chair of the Division of Elders; Rev. Lindy Broderick, chair of the Division of Deacons; members of the Cabinet; and those to be commissioned or ordained as Deacon or Elder. Bishop Harvey offered a word of greeting, followed by a congregational responsive prayer.

Bishop Harvey, along with Mrs. Jennifer Swann and Rev. Brady Whitton affirmed that those who are to be commissioned or ordained had been recommended by their local congregations and examined by the Board of Ordained Ministry. Rev. Lindy Broderick presented Rev. Kaitlin Elizabeth Babington to be commissioned as a Deacon, and Rev. Katie McKay Simpson presented Alice Gautreaux Boutte to be commissioned as an Elder. Rev. Lindy Broderick presented Rev. Rebecca Leigh Clark and Rev. Kimberly Lea McGee to be ordained as Deacons, and Rev. Katie McKay Simpson presented Rev. Allison Kate Glass, Rev. Deirdre Beth Allen, and Rev. Kennon Wayne Pickett to be ordained as Elders. Bishop Harvey then conducted the General Examination of the Candidates, followed by the Examination of Persons being Commissioned as Provisional Members. Each candidate knelt at the alter to receive the Prayer of Commissioning with Laying on of Hands by Bishop Harvey. The congregational response, "The Summons, verse 1" was sung before Bishop Harvey welcomed those who were commissioned.

Miss Zoe Sissac read Romans 12: 9-11, followed by the sermon, titled <u>Precipice of Possibility</u>, given by Bishop Harvey. The Examination of Persons being Ordained as Deacons was led by Bishop Harvey, followed by the Laying on of Hands and Prayer for a Deacon. The congregational response, "The Summons, verse 2" was followed by the presentation of the newly ordained Deacons to the congregation. The Examination of Persons being Ordained as Elders was led by Bishop Harvey, followed by the Laying on of Hands and Prayer for an Elder. The congregational response, "The Summons, verse 3" was followed by the presentation of the newly ordained Elders to the congregation.

Recognition was given to those who were ordained as Deacons or Elders in 2020 and 2021, followed by the congregational response "Bless Thou the Gifts". Rev. JoAnne Pounds gave the Invitation to the Offering, which will be used to help with the cost of providing our ordinands with a tour of the Holy Land,

followed by the offertory anthem "Christ Calls Us Forth". Bishop Harvey issued an Invitation to Respond to God's Call to anyone who may have felt the call to make a first-time commitment to full-time Christian ministry to come forward as the Hymn of Commitment, Call, and Renewal, "The Voice of God is Calling" was sung by the congregation.

Bishop Harvey and Rev. Lindy Broderick concluded the service with a blessing, followed by the Recessional Hymn "Go Make of All Disciples". A reception for the newly commissioned or ordained ministers followed the service. A video recording of the Service for the Ordering of Ministry can be viewed in its entirety on the Louisiana Conference website https://www.facebook.com/louisianaconference/videos/754283898940781.

FRIDAY, JUNE 17, 2022:

The third and final day of the 2022 Annual Conference began at 8:30 am with Mr. Michael Rafferty thanking the Louisiana Conference for the honor of leading in worship, Miss Zaria Zachary, singer and songwriter, who traveled with him from Texas, and the musicians from Broadmoor UMC, Baton Rouge. He also recognized the pastors and ministers of our conference, and offered a prayer of encouragement for them as they embark on the challenging work that lays ahead of them. Mr. Rafferty then asked all those present to stand and join the band as they played the "Doxology" and "House of the Lord" by Phil Wickham. Rev. Rebecca Clark and Rev. Kimberly McGee led the following responsive Call to Worship (adapted from Zhailon Livingston's "Hope"):

Rev. Clark: How do we wrestle hope down from its hiding place when we find ourselves slipping into the deep waters of fear, despair, and anxiety?

All: You do not wrestle alone. We, the community, are here to remind you that there are still those who believe in a new world enough to build it.

Rev. McGee: "You can create something from this," says Truth. "You have all that you need, here and now."

All: What stories need to be told? What people need to be invited? What needs need to be met, and by what seeds that need to be sown?

Rev. Clark: Where is your canvas?

Rev. McGee: We are made in the likeness of Eternal Creativity.

All: Another world is possible and on its way. It is both here and arriving. We wait for it, usher it, greet it as a hopeful people. Amen.

The Inspire Band then led the conference delegates in singing "There's Nothing Better Than You", followed by Bishop Harvey offering this statement:

"I want to remind you of Paul's words in Romans 5:5; God's love has been poured out into our hearts by the Holy Spirit. Friends, this is our hope. Love has been poured out into all of our hearts, and hope does not disappoint us. Hope will not disappoint us because of the love of Jesus Christ that has been poured into our hearts. So here's my question to you this morning as we begin, What do you hope for in your local church? We could talk about the annual conference; we could talk about the state of Louisiana; we could talk about the US church or the global church. But this morning I want you to think about how love is being poured out into the people of your local church, in your communities all across the state. How is this love inspiring hope in your church? If the love of God is being poured out upon you and your local church, what do you hope for in that church and in that community?

Bishop Harvey then instructed the delegates to use their phones to scan the QR code that was on the large screen, which would direct them to a simple form asking the question – What do you hope for in your local church in the year to come? Bishop Harvey asked for responses in order to create a word cloud that will be shared with the conference at the close of the conference. Bishop Harvey also asked

for clergy and laity to spend a few moments sharing with one another what hope is being inspired in you by the love being poured out into you; how are you going to share that hope with other leaders in your congregation; how are you going to inspire that kind of hope across your congregation? If you find that you have different hopes or maybe even conflicting hopes, Bishop Harvey encouraged everyone to talk about those differences/conflicts to see how you might find ways to align and prepare to go back into your local churches to bear witness to the love of Christ that has been poured out upon us this day, this week, and really our entire lives, as God has continued to form us.

COMMUNION

Bishop Harvey recognized those who were ordained and commissioned on Thursday night, and stated that photographs and video are already on the website.

Bishop Harvey reminded the delegation of what transpired on Thursday concerning Petition #2 and the motion that was made by Rev. Jonathan Beck, Munholland UMC, to refer Petition #2 back to committee for reconsideration as it pertains to the calculating of pension liability. Due to the established Order of the Day for Thursday's session, Rev. Donnie Wilkinson, Broadmoor UMC, Baton Rouge, made a motion to suspend discussion and postpone the vote on this motion, until today. That motion passed, so the motion that was made by Rev. Beck, is now before the conference for further discussion and vote. Bishop Harvey admitted that, as she had already ruled Petition #2 out of order, the discussion should have ended, but decided to hear the motion from Rev. Beck, and as it was a motion for referral, it would be in order. However, after further clarification of parliamentary procedures, Bishop Harvey declared that the initial ruling of "out of order" of Petition #2, would stand. Rev. Beck then made a motion to appeal that point of order. Bishop Harvey asked Rev. Beck to make clear what exactly the point of order is that the motion would appeal. Rev. Beck stated that the motion is to appeal the "out of order" ruling made by the Bishop. Bishop Harvey stated that it was not a parliamentary point of order, but Rev. Beck disagreed. Debate followed as to the validity of the motion, ruling, and appeal. This time, Rev. John Cannon, Asbury UMC, Lafayette, called for the vote on the Motion to Appeal, and that the vote be taken by Order (Clergy and Laity). The call to vote was seconded. In order to help clarify what is about to transpire, Bishop Harvey offered the following explanation: "We have had a clergy person move to divide this vote by Order (Clergy & Laity), and it has been seconded. The ministerial and lay members shall deliberate as one body, but upon a call by motion of any member, and seconded by another member of the same Order and supported by 1/3 of the members of that Order voting, the ministerial and lay members shall vote separately. But, when the conference votes by Orders, no measure shall be passed without the concurrence of majority of both classes of members. In cases of such a vote, the order calling it shall vote first, provided however, that the conference may not vote by Orders on a proposed amendment to the constitution. Rule number 11, on page 134." Rev. Clifton Conrad stated that the newly ordained deacons and elders have not had their orders changed to reflect their new status, but Rev. Tom Dolph assured that conference that they already had the authority to vote as clergy. Rev. Ed Cooper, Aurora & St. Mark's, New Orleans, asked if local pastors were allowed to vote as clergy, and it was confirmed that they were allowed. More discussion followed on voting by Order procedures. The vote of the clergy members to support the motion to Vote by Order was taken and passed with 1/3 majority. So, the Motion to Appeal will now go to both Orders for a vote (it must pass both Orders in order to pass). Rev. Jonathan Beck made a motion" that the vote of each Order be counted by teller to make sure that it indeed passes by the required 1/3 majority". Rev. Tom Dolph instructed the tellers to move into their assigned position if the motion for the vote to have an actual count by tellers, is passed. The motion did not pass, so the tellers were not needed for the vote by Orders. Bishop Harvey then asked Rev. Beck to restate his motion of appeal. Rev. Beck stated, "I am appealing to the body, that the "out of order" that was declared on Petition #2, should be overruled by this body, and that an appeal to parliamentary procedure is that this body is able to override the "out of order", so that they can make the decision on whether they are going to hear the petition or not, is parliamentary". More discussion followed as to which Rule of Order Bishop Harvey violated in declaring Petition #2 as "out of order". Bishop Harvey called for the vote, by Order (Clergy voting first, and then if necessary, Laity voting second) on Rev. Beck's motion to appeal. The motion did not pass by majority of Clergy voting; therefore, as the vote by Order must pass both Orders (Clergy & Laity), it was not necessary for a vote to be taken by the Laity.

Following the vote to appeal the out of order ruling of Petition #2, Bishop Harvey recognized Rev. John Robert Black, St. Luke Simpson, Lake Charles. Rev. Black asked for an Episcopal mandate that there be no applauding following any discussions or votes. Bishop Harvey agreed, and requested that, as several of the topics being discussed are highly emotional, there be no applauding following a decision. Bishop Harvey called Rev. Ramonalynn Bethley, chair of the Committee on Petitions, to read the final two petitions that were before the conference.

Before reading Petition #3, Rev. Bethley recited a short poem she wrote for this time. It reads:

Gather round my children, and you shall hear The rest of the petitions we have this year.

Now I know this is arduous, perhaps boring as heck But this is worshipful work, show a little respect.

Therefore if you are ready to get down to business, Be it further resolved, that the good Lord will bless us.

Rev. Bethley proceeded to present Petition #3 as found in the Pre-Conference Report page 27. Petition #3 states:

#3 - Resolution

Payments of Unfunded Pension Liabilities upon Disaffiliation:

WHEREAS ¶1504.23 of the Addendum to the 2016 Book of Discipline governs the process of allocating to local churches the withdrawal liability relating to a conference's unfunded pension obligation when a local church closes, is abandoned, or is otherwise released from the Trust Clause;

WHEREAS ¶2548.2 allows for an annual conference to create a comity agreement and according to Wespath Contingencies for Potential UMC Restructure or Disruption (updated March 21, 2022): "While the payment is due in full, the annual conference, in its sole discretion, may agree to adjust the timing of the payment";

WHEREAS Wespath Contingencies for Potential UMC Restructure or Disruption (updated March 21, 2022) also asserts that "a comity agreement might adjust how pension withdrawal payments are paid (in the sole discretion of annual conferences), but the obligation to pay the withdrawal liability is still owed by the separated church";

AND WHEREAS mortgages and other notes of obligation are common means of payment in our economic system;

THEREFORE, BE IT RESOLVED, acceptance of a properly executed promissory note shall satisfy a local church's payment of unfunded pension liability assuming that the promissory note contains the following terms:

- 1. No interest will accrue on the principal sum;
- 2. The percentage of the local churches share of the unfunded pension obligation shall be recorded;
- Payments will be due in any year that the conference is billed by Wespath for underfunded pension obligations and the billing is passed onto the local churches either through apportionments or direct billing. The amount of the payment shall be based on the lowest attribution formula as passed by the 2022 Louisiana Annual Conference;
- 4. It shall be secured by a lien recorded against church property;
- 5. Action of the General Conference to transfer the liability relating to pension programs would lead to the cancellation of the promissory note.

Rationale: Clergy who disaffiliate from the UMC have their CRSP-DB payments converted to a cash balance in their MPP accounts by Wespath. The conference's pension program will need assets to fund these balances. Surpluses in the conference's pension plans, defined as assets above plan liabilities on a funding basis, are immediately available to fund the conversions from DB to DC balances.

The surplus assets in the Pre-82, MPP and CRSP-DB plans totaled \$18.417 million as of the date that the 2020 pension contribution calculations were reported to the last annual conference. The surplus assets in the plans appear sufficient to fund conversions for up to a third of the active clergy in the Louisiana Conference. Conference pension plans therefore have no immediate need for additional cash to fund plan conversions.

Promissory notes secured by mortgages on real estate are the most common way that churches finance the purchase of major assets in Louisiana. Promissory notes provide churches a means of guaranteeing unfunded pension liabilities that will not impair the continuing operations of the conference's pension plans unless a majority of active clergy in the conference exit through disaffiliation.

Signed, Dr. Edward Bee, PhD, Lay Delegate, St. Timothy on the Northshore

Rev. Bethley reported that Petition #3 was sent to the conference Board of Trustees (voted seven to zero non-concurrence), the conference Council on Finance & Administration (voted five to zero non-concurrence), and the conference Board of Pensions & Health Benefits (voted seven to zero non-concurrence).

Rev. Bethley proceeded to present Petition #4 which states:

#4 - Petition to Modify the Amount of Apportionments Required from Churches Disaffiliating from the Louisiana Annual Conference Under Paragraph 2553:

WHEREAS The Special Called Session of the General Conference in 2019 passed ¶2553 to provide a so-called "gracious exit" for churches that wish to disaffiliate from The United Methodist Church by December 31, 2023, AND

WHEREAS, the Louisiana Annual Conference, in our 2021 regular session, passed a standard process for the Conference Board of Trustees to use when churches disaffiliate under ¶2553, AND

WHEREAS the terms of the Louisiana Conference plan occasionally go further than the minimum requirements created by General Conference, AND

WHEREAS, we believe the terms for the Louisiana Conference's process for disaffiliation under para 2553 should be fair for the Annual Conference and gracious for the churches who are disaffiliating.

THEREFORE, the 2022 Louisiana Annual Conference instructs the Conference Board of Trustees to modify Section 4.a.iii of the Paragraph 2553 Withdrawal Agreement to reduce the required future apportionment payments from "an additional twenty four (24) months" to "an additional twelve (12) months", AND

To add a statement to the Paragraph 2553 Withdrawal Agreement (which is proposed new section 4.a.iv, thus shifting current sections iv-ix to v-x), which will read: "Any unpaid apportionments from the 12 months prior to the disaffiliation date, not already covered by the existing year's apportionment to be paid. This will be calculated by assigning one twelfth (1/12) of the current or prior year's annual apportionment to each prior month."

Rationale: We applaud the Conference Board of Trustees for putting together a disaffiliation plan in 2021 for churches that wish to use ¶2553. Most of the plan that passed Annual Conference is straightforward, clear, and sticks closely to the terms passed at General Conference. However, when it comes to apportionments, ¶2553 only requires payment of any unpaid apportionments for the 12 months prior to disaffiliation and an additional 12 months of apportionments. The Louisiana Conference process does not currently address prior unpaid apportionment payments, except those that may fall during the calendar year in which the church disaffiliates. The Louisiana Conference process also requires much more than necessary for future apportionments. For instance, any church disaffiliating on July 1 would effectively owe 30 months of apportionments after disaffiliation. This proposal better addresses the requirement for 12 months prior apportionments and lowers the future apportionment payment to only include amount from the years in which the church was able to cast a vote towards and make changes to the Conference budget. We feel these changes make the process fairer for all parties.

Para 2553.4.b (for reference): Apportionments. The local church shall pay any unpaid apportionments for the 12 months prior to disaffiliation, as well as an additional 12 months of apportionments.

Signed:

Rev. Ben McGehee, President of the Louisiana Chapter of the Wesleyan Covenant Association

Rev. Bethley reported that Petition #4 was sent to the conference Board of Trustees (voted seven to zero non-concurrence), and the conference Council on Finance & Administration (voted five to zero non-concurrence). This concluded the report from the Committee on Petitions. Bishop Harvey opened the floor for discussion on Petitions #3 and #4.

Bishop Harvey recognized Rev. Weldon Bares, First UMC, Lake Charles, who made a motion to refer Petitions #3 and #4 back to the Board of Trustees for careful reconsideration. After reconsideration, the Board of Trustees would then resubmit both petitions back to the Annual Conference. Bishop Harvey asked if there was a second, and there being one, Bishop Harvey restated the motion from Rev. Bares as being "to refer Petitions #3 and #4 back to the conference Board of Trustees, who shall, along with the Council on Finance & Administration, the Board of Pensions & Health Benefits, and any other body that would be effected by the either of these petitions, to consider the content of these two petitions, and bring their recommendations back to the Annual Conference for a vote. The motion being properly before the conference, Bishop Harvey opened the floor for discussion.

Bishop Harvey recognized Rev. Ben McGehee, Lea Joyner Memorial UMC, Monroe, and author of Petition #4, as having a question. Rev. McGehee: "Is this a debatable motion?" Bishop Harvey: "Yes." Rev. McGehee: "Thank you. I would like to speak against the motion. While I greatly respect the leadership and influence of Rev. Bares in this conference, I fear that if we send these petitions back to the committees, they will wait until next year's annual conference to come back with an answer, and since paragraph 2553 has a sunset date of December 31, 2023, it does not give much time. Even if they did make the changes, it would not give much time to implement those changes, and if they didn't make those changes, the people that are waiting and hoping that there would be a change will be waiting longer than necessary. So, I believe that this needs to be decided today."

Bishop Harvey recognized Rev. McGehee as having spoken "against" the motion, and called for a speech "for" the motion. Rev. K.C. Roberson, Camphor Memorial UMC, Baton Rouge, asked for a point of clarification "Is there a time limit in the motion in which the Trustees take action?" Bishop Harvey: "By the next annual conference." Rev. Roberson: "I asked this because of the consideration of a special annual conference that may be called." Bishop Harvey recognized Rev. Clair Carter, Alexandria Dist. serving on location in Florida, as wishing to speak "for" the motion. Rev. Carter: "I would be in favor of voting for the motion to refer in the time honored tradition of trusting the work of our committees. Knowing that I'm not able to fully understand this, and that I am not able to devote the amount of time I would need to come to this very intentional decision, as is our tradition, I am in favor of deferring to those people who have committed themselves to the work, and to giving them the time necessary to do this work."

There having been one speech "against" and one speech "for" the motion, Bishop Harvey recognized Rev. Ann Sutton, Lake Charles-Acadiana Dist. retired, with a point of clarification. Rev. Sutton asked "With three resolutions that deal with disaffiliation, I am not sure that I understand what is already in place, and what these resolutions will change or if they can even be changed. Is there a document that condenses and makes clear for this body, exactly what the disaffiliation process is?" Bishop Harvey responded that the information can be found in the 2021 Journal.

Bishop Harvey recognized Rev. Brady Whitton, First UMC, Baton Rouge, as having a question of order. Rev. Whitton asked, "If you have already ruled one petition trying to change the Trustees already adopted disaffiliation plan as "out of order", how is it that these other two petitions are not also "out of order"?" Bishop Harvey responded, "I'm going to try to answer this question with the most grace that I have. They would have been "out of order", but I asked Rev. Weldon Bares to make the motion for referral, in order to

bring it back to you to do what you wanted to do with Rev. Beck's motion for referral on Petition #2. Anytime we try to change the disaffiliation agreement, it will be "out of order" because the disaffiliation agreement was brought to this body, with all of the ramifications, financially and missionally, having been considered by those committees, councils, and boards who were tasked by this body to make those decisions. I chose not to rule these two petitions as "out of order", by asking Rev. Bares to make his motion for referral, to provide this body with the opportunity to enter into conversation and collaboration with the authors of these petitions, and perhaps bring something back to the conference that would be "in order" and would address the concerns of the petitioners. Does that answer your question?" Rev. Whitton replied, "Yes, except that your ruling was already appealed and the body has already agreed with your ruling." Bishop Harvey: "On Petition #2 it has, but that doesn't preclude the Board of Trustees from re-examining that petition, if it is decided that Petitions #3 & #4 should be sent back to committee for referral."

Bishop Harvey recognized Mrs. Beth Lafargue, Baton Rouge Dist. delegate First UMC, Hammond, as wishing to speak "against" the motion. Mrs. Lafargue stated, "We have been in this process and discussion of dissolving and disaffiliating for many years, and this body voted in 2021 on a process. I believe that referring these petitions back for additional considerations is just continuing to cause confusion and division. I think that the vote of this annual conference in 2021, and the vote for the people that are on the Board of Trustees, CF&A, and Board of Pensions, have done their work and it is time for us to move forward. Thank you."

Bishop Harvey recognized Rev. Weldon Bares, First UMC, Lake Charles and maker of the motion that is on the floor, with an amendment to his motion. Rev. Bares would like to add the following amendment to his motion: To allow the writers of the petitions to meet with the Board of Trustees in order to have input into the decision making process. Bishop Harvey asked if there were any objections, and there being none, Rev. Bares' amendment to his motion was accepted. There now having been two speeches "against" and one speech "for" the motion, Bishop Harvey recognized Mr. Lesh Brown, Alexandria Dist. First UMC, Alexandria, as having a question of clarification. Mr. Brown asked, "As I remember yesterday, you said that we could not change the disaffiliation agreement that we have made, because the Judicial Council has ruled that these agreements can't be changed. So, will sending it back allow for changes to be made?" Bishop Harvey explained that by sending it back to the proper bodies (Board of Trustees, CF&A, Board of Pensions, etc.) they can change the disaffiliation agreement standard terms.

Bishop Harvey called on Rev. Jimmy Owens, St. Timothy on the Northshore, Mandeville has having a question. Rev. Owens asked, "We've had a lot of references to paragraph 2553 out of the Book of Discipline, particularly part four (4). Continuing on there is a section that says that annual conferences may develop additional standard terms that are not inconsistent with the standard form of the paragraph. Is this not applicable for us? I'm trying to understand why that doesn't apply?" Bishop Harvey tried to explain that, the annual conference Board of Trustees created the disaffiliation agreement using the standard terms and applicable additional terms that were not inconsistent with the standard terms. This agreement was presented by the Board of Trustees it to the Annual Conference in the 2021 Pre-Conference Report Supplement 2 as Resolution #9. During the 2021 Annual Conference, there was a motion made and passed to amend the resolution. A motion was made to "call the vote" on Resolution #9 as amended, and it passed. Rev. Owens questioned this explanation, at which time Bishop Harvey stated that unless Rev. Owens was prepared to offer a speech "for" or "against" the motion that is on the floor, she, was going to call him as "out of order". Rev. Owens then offered a speech "against" the motion. He stated, "I'm just simply wondering if we're ever going to have a voice and a vote on something of substance. I don't understand why we would fear having a debate, a discussion on a vote. Why is everything having to be pigeonholed in one form or another? Sent back to committees that have all voted unanimously, and to have no interest in the outcomes of these resolutions; hence the reason for the resolutions. Thank you."

Bishop Harvey recognized Rev. Tracie MacKenzie, Lake Charles-Acadiana Dist. as having a speech "against" the motion. Rev. MacKenzie stated, "We have already done this work. We have appointed these committees to oversee this work. When we ask the question, 'Does the Annual Conference have a voice in this work?' the answer is yes. You nominated and voted on a board and committees to do this work. It is important work. It has already been done. Some churches have already disaffiliated under the present important work. As they say, it all comes down to money, and I think this conversation is more than a bit disingenuous with regard to money. Those folks who are bringing forth these petitions, are churches of great substance and means, and they are concerned that their substance and means are going to be lessened. That is not about ministry. That is not about the covenant by which we are mandated. That is about money. Thank you."

Bishop Harvey recognized Rev. Mark Goins, First UMC, Bossier City, as wishing to speak "for" the motion. Rev. Goins stated, "I am an old country preacher, and I have seen lots of divorces in the churches I have served, and I have appreciated it when people have gotten together to discuss in love and reconciliation, how they can separate. I believe we are at the point where people are wanting to leave. This motion allows the people who wrote the petitions to sit down with those proper committees to discuss the hopes and dreams to separate amicably. And so, I'm speaking "for" this motion, so that they can sit at the table allowing them to speak and work together on a solution."

Bishop Harvey recognized that a motion was made to "call the question" by Rev. Karl Klaus and was seconded. The motion to "call the question" passed. Bishop Harvey then called for the vote to be taken on the motion made by Rev. Weldon Bares. Motion: To refer Petitions #3 and #4 back to the conference Board of Trustees, who along with the Council on Finance & Administration, the Board of Pensions & Health Benefits, and any other board, committee, or council deemed necessary, and in consultation with the authors of these petitions, to reconsider the content of these two petitions for possible amending, and to then bring their decision back to the Annual Conference for a vote. Motion passed.

Bishop Harvey asked that those who are presenting reports from the Anti-Racism Task Force, Disaster Response, and Church Transformation make their way to the stage during the 15 minute break.

BREAK

The conference was brought back from break with the Inspire Band performing "King of Kings" by Brooke Ligertwood and Hillsong Worship and "We Fall Down" by Chris Tomlin, before Bishop Harvey presented the Ordination Service highlight video with interviews from ordinands Rev. Deirdre Allen (elder), Rev. Katie Glass (elder), Rev. Kennon Pickett (elder), Rev. Becky Clark (deacon), and Rev. Kim McGee (deacon). The video can be viewed in its entirety on the Louisiana Conference website or Facebook page. Bishop Harvey reported that there had been a good response to the question "What do you hope for in your local church in the year to come?" The words submitted that formed the word cloud were "community, love, spirit, unity, growth, and many others.

Bishop Harvey called Rev. Lenda Faye Matthews to open this final session of the Annual Conference by leading this congregational response liturgy:

Rev. Matthews: God of hope, we speak the name of your son Jesus as we ask you to inspire us to dream outside of every box that we've ever assumed could limit you. Inspire us to do much with very little, to be curious and playful, to have faith like that of the children. When we feel drained, give us a spark. When we are burdened with business, grant us a dream. When we become stuck, send a friend, a word, a song, an idea to spur us on into the Good News that is the transformation of the world into which you have called us to participate.

All: Surprise us, God. Amen.

Bishop Harvey called upon Rev. Tiffanie Postell to present the report from the Anti-Racism Task Force. Rev. Postell began by calling the other members of the Anti-Racism Task Force to join her on stage, because "I wanted you to see us. This is who we are. The full report of the Anti-Racism Task Force can

be found in the Pre-Conference Supplement 1 on pages 21-23. Highlights of this report will be shared with you by Rev. Mollie McGee and Mrs. Jennifer Rossnagel. I want to talk about vesterday. Yesterday as a conference, we had the opportunity to hear from Dr. Jay Augustine. He was chosen and asked to come and inspire us to start a vital conversation on race and racial reconciliation. We heard from him first, as he preached the Gospel of Luke chapter 10 verses 27-37, in which he titled his message 'Will You Be My Neighbor?' He laid the foundation for the work that we would do in our morning session, by breaking down the text of the Good Samaritan, who came to the aid of the man who was beaten and left on the side of the road. He asked us to consider who we were in the story. He challenged us with thought provoking questions, 'Will you be my neighbor? Will you move into my neighborhood and accept the fact that we are all equals in the sight of God, and that we are all God's children?' And then he shared what it means to say "yes" to that invitation to be my neighbor, and laid the foundation of the things that we neither do as good neighbors and would reject. He cracked opened the door for us to be ready to go deeper in conversation with one another. And then, in our morning session, he stood and he offered us truth, words of wisdom, and led us deeper into his presentation – the journey of reconciliation. recognition, reckoning, and repair. What a treat as he offered us the space to realistically look at where we have been and to own where we are now, not only as a church, but as a country. Dr. Augustine's presentation was packed with eve-opening reminders of the history that has been, and continues to be written in America at this moment. We sat with one another and the door was opened, and we were allowed time to ponder with one another four questions: Will the work of the task force be integrated into the Louisiana Annual Conference, or is it only responsive to 2020? Should the church be involved in prophetic advocacy and social justice? Do we really want full racial, gender, and ethnic equality throughout the Louisiana Conference? and, Should the church take public positions on political, not partisan, issues? Each table got to hear for a moment, the heart of those seated around it. And ya'll, guess what? We did it. We did something that we had not done previously. We got a chance to hear one another, and start the conversation that some tables did not want to stop. Since yesterday, I have been approached by some of you, as you have shared your thought on our time with Dr. Augustine. One shared with me that we needed more time to talk, just to talk to one another. Another said that it was one of the best presentations that they had attended on such a hard and controversial topic, and that they were excited to continue the conversation. So this is where I stop talking, and allow my friends to come and share with you how we will do just that - continue the conversation." Rev. Mollie McGee, Mrs. Jennifer Rossnagel, and Rev. Donnie Wilkinson shared that the focal point of

Rev. Mollie McGee, Mrs. Jennifer Rossnagel, and Rev. Donnie Wilkinson shared that the focal point of the work of the task force is to offer an invitation to all members of the Louisiana Conference to join in the work of anti-racism by taking one or more of the four following steps:

- 1) Participate in an Online Book Study of *Called to Reconciliation: How the Church Can Model Justice, Diversity, and Inclusion* by Jonathan C. Augustine. The study will be led by members of the Task Force and via zoom. Five sessions with both morning and evening classes. Registration information will be forthcoming via Louisiana Now.
- **2)** Contribute to the Conference Anti-Racism Resources Page. The Task Force will be compiling a list of books, movies, podcasts, and other resources to help us continue to grow. We would love for you to help us build this resource list by suggesting resources you have found helpful, or challenging.
- **3) Travel with us to historic Civil Rights Centers.** The Task Force plans to organize small group trips to various Civil Rights destinations such as the Center for Equal Justice and Whitney Plantation. The purpose of these trips is to cultivate deep relationships among the participants through shared learning experiences followed by personal reflection and group conversation.

Mrs. Rossnagel added this statement before Rev. Donnie Wilkinson shared the final step in the invitation, "Today is the seventh anniversary of the massacre at the Mother Emmanuel AME Church in Charleston, SC. We have talked a lot this week about people who have been oppressed, marginalized, and I just want, as a conference, to acknowledge that our black and brown brothers and sisters sitting with us, have been hurt. They continue to be hurt, and that this issue is a human made issue. Sometimes it's daunting, sometimes it looks too big to even approach, but if we, as humans made it, we can tear it down; we can change it. I leave you with a quote from Henry Nowan, 'We cannot love issues, but we can love people. And the love of people reveals to us the way to deal with issues'.

Rev. Donnie Wilkinson presented the fourth action step in the Anti-Racism Task Force invitation - **4) Support the Petition.** The Task Force is bringing a petition before the Conference with a specific request: That the State of Louisiana adopts a Congressional redistricting plan that adds an additional majority-Black district. We boldly ask for your support of this petition:

A Petition Requesting the Louisiana Legislature Enact a Congressional Redistricting Plan that Includes an Additional Majority-Black District

WHEREAS, humanity has been reconciled to God through Christ and in turn been given the ministry of reconciliation¹; and

WHEREAS, the ministry of reconciliation includes three interrelated dimensions: salvific, social and civil²; and

WHEREAS, salvific reconciliation refers to the truth that "human beings are reconciled to God through Jesus"³; and

WHEREAS, social reconciliation "relates to humans being reconciled to one another because of Jesus" 4; and

WHEREAS, civil reconciliation "stems from a biblically based theological ethic that is rooted in an equal treatment of others" that "demands governmental and legal redress" to remedy systemic iniquities and injustices; and

WHEREAS, on June 6, 2022, Shelly D. Dick, Chief District Judge, Middle District of Louisiana, issued a ruling in *Robinson v. Ardoin*⁷ declaring the congressional redistricting plan adopted by the Louisiana Legislature earlier this year, as unconstitutional and in violation of the Civil Rights Act of 1965 due to racial gerrymandering, by "packing" large numbers of Black voters into a single majority-Black congressional district and "cracking" the remaining Black voters among the other five (5) districts, thus preventing equal participation in the electoral process; and

WHEREAS, the ruling states in part "The appropriate remedy in this context is a remedial congressional redistricting plan that includes an additional majority-Black congressional district...8"; and

WHEREAS, the adoption of a congressional map that includes and additional majority-Black congressional district would be a Christ inspired act of civil reconciliation.

THEREFORE, BE IT RESOLVED, that the Louisiana Annual Conference of The United Methodist Church petitions the Louisiana Legislature to abide by Judge Dick's ruling and adopt a congressional redistricting plan that includes a second majority-Black congressional district; and

BE IT FURTHER RESOLVED, that upon adoption of this petition, the Conference Secretary communicate the same to Governor John Bel Edwards, Secretary of State Kyle Ardoin, and the members of the Louisiana Legislature.

Submitted by Rev. Donnie Wilkinson on behalf of the Louisiana Conference Anti-Racism Team

- ¹ 2 Corinthians 5:18
- ² Called to Reconciliation, Jonathan C. Augustine pg. 19
- ³ lbid.pg. 21
- ⁴ Ibid. pg.
- ⁵ Ibid. pg. 27
- ⁶ Ibid. pg. 5
- ⁷ Robinson v Ardoin, https://bit.ly/3tjTIFA
- 8 lbid, pg 2

Rev. Wilkinson went on to state, "It's interesting how in God's good timing, our legislature is meeting right now debating this issue. And so what do we want to say to our representatives? How will we put faith

into action? How will we show our appreciation, and continue the incredible heritage of the Methodist movement whose original mission statement was to reform the nation, and especially the church, by spreading scriptural holiness across the land. And, as individual hearts were changed by the Good News of Jesus Christ, they organized, advocated, lobbied, petitioned, and worked to change healthcare in England. They abolished slavery, reformed debtors prisons, opened schools and orphanages, acted against opened loaned programs, and worked within the political means available to them at that time to help England take one more step towards the Kingdom of God. Our forefathers here in the United States did the same, when in 1908, we adopted the Methodist Social Creed, the very first, which said that our faith is not confined to an hour on Sunday, but permeates every part of our life together. So, we bring this to you in part in response to the questions that Dr. Augustine asked us yesterday – Should the church be involved in prophetic advocacy and social justice? Scripture, tradition, experience, and reason of the Methodist church answers that question with an all caps, YES. Should the church take public positions on political, not partisan, issues? Again, our history, tradition, scripture, and reason answers that question with and all caps YES. And so, we invite you to continue to be the light of Christ in the world by supporting this petition today."

Bishop Harvey thanked Rev. Wilkinson and the rest of the Anti-Racism Task Force for their work on this resolution, and as this resolution has been presented by the committee, it is properly before the conference. Bishop Harvey called for the vote, and it passed.

At this time, Bishop Harvey recognized Mr. Desmond Dunn, Broadmoor UMC, Baton Rouge Lav Delegate, as wishing to address the conference. Mr. Dunn began his statement, "I just saw several of my brothers and sisters in Christ raise their red cards against me, against us, because as brothers and sisters in Christ, we are united by the fact that God is our father. This race thing, this black/white thing didn't exist until 400 years ago, yet some of us have taken up the mantle, and have used our race to define what we are. I am a black male from inner city Baton Rouge. I am the first individual from my childhood household to not only graduate from college, but graduate high school, and I would not have made it had it not been for allies. But today, it is not well with my soul. I have sat here and listened what is a better part of the day, to people talking about money, but the elephant in the room, is that this issue, these issues, this disaffiliation that we're talking about is an exclusive act by our, quote/unquote brothers and sisters in Christ. I'm not a theologian. I don't claim to be knowledgeable on all things Christ. But what I do know is that I AM A CHRISTIAN! And what I do know is that Jesus did what our church as always done - the underground railroad wouldn't have existed, would not have been as effective as it was had it not been for UNITED METHODISTS!! On June 12, we just celebrated the 55th anniversary of Loving Day (the day when the Supreme Court struck down all state laws against interracial marriage in the United States). My children, my wife, my family, would not have been validated. We would not only not have a female women of color as a Bishop, we wouldn't even have female pastors, and to see on this day of the Lord in 2022, my brothers and sisters in Christ voting to continue oppressive actions that are continuously applied to people that look like me, people that don't look or sound or fit into what they feel society is about or what it should be. Where I'm from we have a saying, "say things with your chest; from your chest"; in other words, say what you mean, mean what you say, and act accordingly, so I would love for one of these individuals, one of these brothers or sisters, to point out the Biblical verse that applies to their "against" vote. Please God understand, being up here is not something that I would do. I would much rather be seated and vibrating in my chair as I have been for the better part of two days, but I actually have a quote pulled up by Holocaust survivor, Elie Wiesel. He says 'We must always take sides. Neutrality helps the oppressor, never the victim. Silence encourages the tormentor, never the tormented.' The United Methodists, like Rev. Wilkinson said, have a heritage of advocacy, of aiding the ostracized, the other. I can't wait to see what we do in the future. Our church is not dead. We are not dying. It is alive; God is alive; we are ALIVE!! Thank you Bishop."

*During Mr. Dunn's speech, it should be noted that ministers and lay persons of different races, genders, and sexual persuasions, came to the microphone that Mr. Dunn was speaking from, and offered support and encouragement to him by placing their hands on him, wrapping arms around him, and standing beside him as he spoke. At the conclusion, Mr. Dunn was met with a round of applause from many of those in attendance.

Bishop Harvey had one comment to make to Mr. Dunn, "I want to correct you on one thing. You said that you were not a theologian, but my brother, that was the most theologically, scripturally driven, spirit led comment that has been uttered this entire three days. Thank you."

Rev. Tiffanie Postell returned to the podium, and with a large smile on her face said, "Bishop, that concludes our report". Rev. Clifton Conrad, Asbury & St. Matthew, New Orleans, made reference to the fact that this is the first year that Juneteenth has been recognized as a Federal holiday, (June 19), and that many of the Black pastors and lay delegates were dressed in traditional African attire/prints. Rev. Conrad asked that they stand "so that we can see and acknowledge the culture that we share".

Bishop Harvey thanked the Anti-Racism Task Force for their work, and reminded the conference of Dr. Augustine's point that "it can't be just Black folk that celebrate Juneteenth or MLK Day or any other date on the calendar that is of significance to our African-American brothers and sisters, but that we are all one in Christ and one in unity with the world."

A video from Global Ministries was shown at this time, highlighting the work of United Methodist missionaries around the world. At the conclusion of the video presentation, Bishop Harvey asked that Elizabeth & David McCormick, mission advocates for the South Central jurisdiction and having served in Africa, to give a brief overview of their work. They encouraged each congregation that may be looking for ways to reach outside of their walls and be connected with the greater mission and ministry of our United Methodist around the world, to contact either of them for more information.

Mr. Bill Howell was called to present the Disaster Response report, which can be found in the Pre-Conference Report pages 196-198. Mr. Howell, along with Rev. Bob Deich, retired, share stories of hope and courage during times of disasters, and introduced the people, pastors, volunteers, churches and communities who were impacted either by a disaster or by the response to a disaster. A video entitled The Story of Disaster Recovery in Louisiana was shared during this report. The full Office of Missional Engagement and Outreach Report can be viewed in its entirety on either the Conference YouTube or Facebook page. Rev. Terry Lindsey, Vacherie UMC, Vacherie, spoke to the need for more Early Response Team trained volunteers to step-up and become the "hands and feet of Christ". Bishop Harvey thanked Mr. Howell and Rev. Deich for the work that has been done, but reminded all of the work that still needs to be done.

The next Retiree interview video featuring Rev. Darlene Moore and Rev. Greg Davis was shown at this time. All Retiree and Ordinand interview videos can be seen on either the Conference YouTube or Facebook page.

Rev. Dr. Gloria Fowler and Rev. Sam Hubbard were called by Bishop Harvey to present the report from the Office of Congregational Development & Transformation, which can be found on pages 190-193 of the Pre-Conference Report. Rev. Fowler began her presentation, "It is such an honor to stand before you as director, to speak about the work of the Office of Congregational Development and Transformation for the Louisiana Conference. I have been blessed to have on staff as associate director, Rev. Sam. Hubbard, who has cultivated our Fresh Expressions program which helps to start new and "fresh" ways to reach people for Jesus Christ. Our staff also includes Ms. Rhonda Whitley, who, serving as ministry coordinator, is so passionate about Louisiana Methodism and working with our churches. As we are well aware, the mission of the United Methodist Church is to, can we say this together, 'make disciples of Jesus Christ for the transformation of the world'. Our office exists to help our local congregations make these disciples of Jesus Christ, by starting new faith communities and new expressions of reaching new people. Our office also helps our existing local churches become stronger and healthier, and to revitalize and transform the disciples who are already serving. In the past five years, our office has assisted over 100 churches in the areas of mission and vision, hospitality, community engagement, discipleship pathways, leadership development, and simplified governance structuring, and more than 50 churches have gone through the full Church Transformation process. We have also assisted in the creating of 6 new faith communities: The Table, The Bridge, Legacy, Mid-City Community, Christiana, and Southern University Wesley". Rev. Fowler went on to share how their office had begun to strengthen the black churches by partnering with SBC 21 – Strengthening Black Churches for the 21st Century by attending "Shift Happens" and have started the African American Pastors Leadership cohort, where "we get to share life together, and learn and grow around best practices". Rev. Fowler also shared several

observations concerning the decline of the church that their office has made over the past few years through pandemic and hurricanes. She stated, "One, we got too comfortable with the way that we've been doing things, lacking excellence and intentionality. Two, lacking clear vision and alignment to the mission of making disciples of Jesus Christ. Three, we lost the art of evangelism, sharing the good news of Jesus Christ with others, and inviting people into safe spaces to encounter the love of Jesus Christ. And, due to all of these things, many of our churches are struggling with sustainability, lack of funds, volunteers, and leadership. Society is changing quickly, and our churches are changing quickly as well. We encourage you to examine your current reality, and discern God's preferred future for your church to determine where the gaps are, in order for you to live into your vision and to build systems & structures that will take you to where God wants your church to go. This will help you to create a life-cycle for your church. Above all, I just want to encourage you to fine fresh new ways and expressions to reach new people for Jesus Christ. You will find new energy and momentum for your church, as you see your church living out the mission of making disciples of Jesus Christ". Rev. Fowler introduced a video from Broadmoor UMC, Baton Rouge, on how they are implementing new expressions of what church is.

Rev. Sam Hubbard introduced himself as "the cultivator of fresh expressions" for our conference. Rev. Hubbard went on to say, "Starting new faith communities is complex, it's risky, and it is an intimidating practice. So, we have attempted to simplify, demystify, and define the process by creating a very straightforward guide. In order to develop diverse, disciple multiplying communities that experience a transforming new life in Christ, we have focused on three key 'new' areas, which are new places, new people, and new ways. So starting with new places, it's not a secret that the church is not the center of our culture anymore, and hasn't been for some time. We can and should invite folks to our churches, but we also have to, with equal effort if not more, invite and go out to them in these new places. That is why we started our Circuit Writers Learning Community for Digital Planters. We have launched Podcast churches, YouTube churches, and even a TikTok church." Rev. Hubbard shared with the conference some of the new expressions of "doing church" by some of our newest churches: The Bridge in Lake Charles, Red Stick Together at Broadmoor UMC, Baton Rouge, Brew & Bites at MidCity Church in Baton Rouge, and Pray & Play at Westlake, where church happens on a playground. Rev. Hubbard introduced a video from Westlake UMC on how the Pray & Play church is impacting those it is serving. Rev. Hubbard went on to say," The next thing I want to talk about is new people. There's no getting around it – there's still plenty of people in our world, and it's growing, that don't know or about or have faith in Jesus. So, there are plenty of new people for us to reach." Rev. Hubbard shared information on some of the ways our newest churches are reaching new people: Foundry in Sterlington reaching young professionals moving into the area: The Table at Blackwater UMC reaching out to new people in a new place through Brew & Bites; St. Matthews in Metairie having "puppy church" to connect with pet owners and with a local animal shelter, who asked for this, and Communidad Christiana reaching out to the nearly 22,000 Hispanic residents in the area; and the Southern University Wesley Foundation in Baton Rouge reaching out to the university community students and staff, which was highlighted in a video presented at this time featuring Charles Greene, new SU Wesley director and the SU football team. Rev. Hubbard then went onto share the new ways churches are reaching these new people in new places: Car Church at Broadmoor UMC, Baton Rouge that offers basis car repairs (at no cost) to struggling families done by certified mechanics; Legacy in Haughton, the outcome of a merger between Embrace UMC and Love Chapel UMC; "messy" church at Broadmoor UMC, Baton Rouge which is reaching kids and families in their communities; Pickleball church (a hybrid of badmiddon, tennis, and ping pong) at Christ UMC in Shreveport; and MidCity, Baton Rouge, that has no building, but they are building a "church". Rev. Hubbard closed his portion of the report in this way, "Thousands of new people have been reached and dozens of new ways tried all during a global pandemic with denominational turmoil and a divided country. Ya'll, Jesus said it best, "Nothing can stop the church, nothing. Not even us, no matter how hard we try. So, now that we've covered inspiration, I want to extend this invitation. We want you and your church to be a part of this new MP3, Fresh Expression movement. Fresh Expressions is a movement that takes the church that Jesus loves, to the people that Jesus loves. This group is a place for pioneers, permission givers and supporters, to share their insights, ideas, and inspiration with one another in this awesome adventure of going to new places to reach new people in new ways, with the good news of Jesus."

Rev. Fowler concluded the report of their office with this, "Thank you for giving me the opportunity to come alongside you this past five years. I came to the Louisiana Conference with the heart of a

missionary to serve those who are hungry for renewal and transformation. God has done amazing things among us, and God will do amazing things through us. It has been such a joy to come alongside so many churches and so many laity and pastors, and to see all of you being energized to live out the mission of making disciples of Jesus Christ. Now, God is calling me back to Korea as a missionary after more than 30 years of being away from home. As I go to serve as an extension minister of the Louisiana Annual Conference, I ask for your prayers and your support, and I also ask that you pray for Rev. Karli Pidgeon and Rev. Sam Hubbard, as they continue this work."

Rev. Karli Pidgeon came to the podium to thank Rev. Fowler and to present her with a gift that symbolizes her time in Louisiana and her work in church transformation – a fleur de lis pendent with a butterfly on it. Rev. Fowler thanked Rev. Pidgeon and Bishop Harvey for the gift, and then called upon Mr. Charles Greene, Director of the Southern University Wesley Foundation, to offer a prayer for the work of church transformation and renewal, and for all of the work being done to make disciples of Jesus Christ.

Bishop Harvey thanked Mr. Green for his prayer, and Rev. Fowler for her time in Louisiana. Bishop Harvey then asked for the final retiree interview video, featuring Rev. Deborah Williams and Rev. Jeff Conner, to be shown. All retiree interview videos can be viewed in full on the conference website Facebook or YouTube pages.

Bishop Harvey invited Rev. Emily Carroll, Shady Grove UMC, Mansfield, to share with the conference a presentation on "Creation Care" and environmental justice. Bishop Harvey began by presenting a video from United Women in Faith president, Ms. Harriett Olson, who before taking the positions of UWF president, was an environmental lawyer, deeply committed to environmental justice and creation care. Following the video from Ms. Olson, Rev. Carroll began her report by thanking Ms. Olson for "setting a theological framework for this conversation of God's creation, the Earth." She went on the state, "For in the beginning, as we all know, God created the heavens and the earth. Ms. Olson talked about a theological perspective and also talked or touched on our policies and what's needed in regulation. And as we continue this brief conversation on creation care, we recognize that we do not always do our part to serve the land, to care for the land we have before us - air that has been tormented, the contamination of our waters, and the neglect of our trees and forest. And, when the air is tormented and the waters contaminated, and land neglected, those who suffer most are persons who are poor, persons who are on the margins. There lies the need for conversation about environmental justice for all.

I now ask that you hear a word from the **Dr. Earthea Nance**, an environmental engineer and professor, who in December 2021, was appointed by President Joe Biden, to serve as the Southern Regional Administrator of the Environmental Protection Agency, the EPA." The video from Dr. Nance was shown.

Rev. Carroll continued her presentation, "So, according to the United Methodist Social Principle, paragraph 160, it states that "all creation is the Lords, and we are responsible for the ways in which we use and abuse it. Water, air, soil, minerals, energy, resources, plants, animal life, and all species are to be valued and conserved, because they are God's creation, and not solely because they are useful to human beings." Our desire today is to bring you a plethora of voices around the topic of Creation Care: a theological framework (Ms. Olson), a social justice component (Dr. Nance), and lastly, we want to bring it home. Our final presentation is from **Mr. Charles Sutcliff**, one who grew up serving within the United Methodist Church, right here in Baton Rouge. He currently works in the office of the governor, as the Chief Resilience Officer, and his area of focus speaks towards what we learned earlier today regarding what is happening around our coastal activity." The video from Mr. Sutcliff was shown.

Rev. Carroll continued, "So you might have heard Mr. Sutcliff say that he first learned about the environment at Sunday School. So how do our churches proceed in advocating for a more sustainable world? How do we educate about the role we play in creation care? First, we determine what that role will be, and how we go about fulfilling it. There are many ways for churches, as well as individuals to contribute, and your contributions can be great or small. For example:

- Composting and recycling
- Community Gardens and planting trees

- Rooftop Solar panels on your church building
- Rain Barrels and Rain Gardens
- Hosting gatherings to discuss and learn of environmental injustices within your community

So as this is to be a time of inspiration as we close our time together, I am reminded of a story called Shingle Mountain. There was this mountain of, they say, 70,000 tons of rooftop shingles that a group of individuals decided that they wanted to grind up and then pile up in a community that was predominantly of persons of color. And so, week after week, and month after month, and year after year, they just continued to illegally dump these shingles, and it created what they called "Shingle Mountain". There was a Ms. Jackson, who could see it 50 miles from her home, and they say the mountain was the size of a six story building. And so with this, you had particles of toxins, glass fibers, and formaldehyde in the air. Ms. Jackson wanted to do something about this, and she made some phone calls, organized some meetings, and tried to rectify the situation alone. But, when Ms. Jackson went to the church for help, the church was able to help galvanize a movement with days of action, press conferences, and interviews. Before, you know it, the mountain was removed. And so what I say, is that when we come together, when we work together knowing that God is the one that created this Earth, and that God is the one that created this air, it is our responsibility to keep it as clean, and to make sure that each person has an equitable and equal way of living and breathing, and that together, we can move mountains.

Marianne Wright Elderman, a lawyer, and civil rights advocate once prayed.....

"God, help us to be like bamboo, which bends and bows and sways in the winds of change. But bamboo; it never breaks. Bamboo, a tree, made by the creative hands of God. Bamboo, this symbol of strength and flexibility. God, help us to be like bamboo, which bends and bows and sways in the winds of change but never breaks".

One thing that I have learned about the United Methodist, is that it has a tradition of bending, but not breaking, never breaking. We all know the passage of scripture that reads, "Be Strong and Courageous. Do not be afraid. Do not be discouraged, for the Lord Your God will be with you wherever you go." (Joshua 1:9) As I was out in the lobby in an information booth, I heard stories of individuals who have been in the space of environmental justice, of climate change. And I heard stories of individuals who are starting gardens with plans for 20 raised beds. And I heard stories of individuals who are in the fight of their lives, literally, right down the road in Cancer Alley. So, I leave you with a quote, that is often shared by the founder of Green the Church, Rev. Dr. Ambrose Carroll, a quote that was coined in 1901 by a clergy person named Babcock that says:

"Be Strong! We are not here to play, to dream, to drift. We have hard work to do and loads to lift; Shun not the struggle- face it: 'tis God's gift." Amen.

Bishop Harvey thanked Rev. Carroll and suggested that "Bamboo" would make a great theme for next year's conference.

Bishop Harvey asked the Raising Cane's River Center staff to come to the stage, as she recognized them for all of the hard work and patience, and offered them the thanks of the entire Louisiana Conference. Bishop Harvey then thanked the staff of the United Methodist Foundation of Louisiana for their sponsorship of the hospitality center in the pre-function area. She then thanked the Good News TV personnel who were responsible for not only the cameras, but for the images on the large screens, the sound systems used on stage and on the floor, and the live streaming of entire conference for those who could not be with us in person. She thanked the Inspire Band (the name she and Bishop Malone came up with on the first day) from Broadmoor UMC in Baton Rouge, and Michael Rafferty and Zaria Zachary from The Woodlands, TX for inspiring us with some amazing music. Bishop Harvey thanked the AC Planning team, led by Rev. Drew Sutton, and Rev. Britney Winn Lee, who wrote every word of the liturgy used this week. She thanked the Communications Team, led by Rev. Todd Rossnagel, who along with Mr. William Willoughby, Ms. Hope Byrd, Mr. Aaron Walker, and Mr. Mark Lambert. She thanked the Louisiana Conference Staff: Mrs. Sandy O'Brien, Mrs. Theresa Stevens, Mrs. Michele Giarrusso, Mrs. Lesia Koehler, Mrs. Jewell Johnson, Ms. Rhonda Whitley, Mrs. Kyle Wooldridge, and most of all Mrs. Katherine Moore. She thanked Mr. George "Buzzy" Anding for helping to navigate some of the rules of order; the

District Superintendents, Rev. Jan Curwick, Rev. Karli Pidgeon, Rev. Wybra Price, Rev. Tom Dolph, and newly appointed DS, Rev. Scott Bullock; and the members of the Extended Cabinet, Mr. Chris Spencer, Rev. Gloria Fowler, and Mrs. Jennifer Swann. She then offered a heartfelt thank you to Rev. Dr. Van Stinson, Assistant to the Bishop, for acting as the chief operating officer or chief of staff, making sure that things ran as smooth as possible this week, and "for being by my side".

Bishop Harvey began to close the 2022 Louisiana Conference with this statement, "So, my final charge for you is to go out and be on fire for the Spirit. Go forth and do your work in a way that surprises all of us, because the Spirit of the Lord will be upon you, and with that I declare that the appointments for clergy are now fixed to begin July 1, 2022." She concluded with this responsive liturgy before have the Inspire Band "bless" us out with "Build My Life",

Bishop: So hear these words. Oh, God, it is time. Like leaves that will fall in the coming autumn, there is an ending time for everything. Bless this ending time.

ALL: With hearts filled with love, grief, fear, regret, inspiration, and yearnings yet unknown, we turn off the lights and say goodbye. Love lingers between us, and the Spirit dwells among us.

Bishop: We are mindful of the ways we have hurt and healed one another. In words, in what we have done, and in what we have left undone, we ask for your grace now. Even amid our joy and pain, we know that we have loved and been loved.

ALL: We proclaim gratitude again and again for all that we are and the gifts that were given. Love lingers between us, and the Spirit dwells among us.

Bishop: We give thanks for this space, for all those who have walked through these doors and found welcome. For the tears and laughter, work and dreams.

ALL: For the history this time of gathering holds and for what it will become next. Love lingers between us, and the Spirit swells among us.

Bishop: We set one another free now, to love, to live, to be always held by this shared spirit that guides and inspires us forward.

ALL: Love lingers between us, and this Spirit dwells among us.

Bishop: So my friends, go forth into the world, fully alive with the inspiration of God's love and the joy of creation. Be who you were called to be, and go on fire for the Spirit of the Lord. Amen.

Respectfully submitted,

Louisiana Conference of The United Methodist Church Committee on the Journal –

Mrs. Kyle T. Wooldridge, Editor Rev. Kermit Curtis Roberson, Asst. Editor Rev. Amanda Rose Smith Mr. Jerry Beauchamp Rev. Scott Bullock, Cabinet Liaison

VI. BUSINESS OF THE ANNUAL CONFERENCE

PLEASE NOTE: The tables provided in all questions (except Q.56) are suggested formats for reporting

THE UNITED METHODIST CHURCH THE BUSINESS OF THE ANNUAL CONFERENCE

The Minutes of the Louisiana Annual Conference Held in Baton Rouge, Louisiana June 14, 2022 through June 17, 2022 Bishop Cynthia Fierro Harvey, Presiding

Date When Organized: 1971 Number of This Session: 52

PART I ORGANIZATION AND GENERAL BUSINESS

1. Who are elected for the quadrennium (¶¶603.7, 619)

Secretary - Rev. Dr. Thomas E. (Tom) Dolph

Mailing Address: PO Box 41188 Shreveport, LA 71134-1188

Telephone: 318-869-5729 Email: tdolph@la-umc.org

Statistician - Rev. Dr. Thomas E. (Tom) Dolph

Mailing Address: PO Box 41188 Shreveport, LA 71134-1188

Telephone: 318-869-5729 Email: tdolph@la-umc.org

Treasurer - Mrs. Sandra G. (Sandy) O'Brien

Mailing Address: 527 North Blvd. Baton Rouge, LA 70802

Telephone: 225-346-1646 Email: sobrien@la-umc.org

2. Is the Annual Conference incorporated (¶603.1) Yes

3. Bonding and auditing:

What officers handling funds of the conference have been bonded, and in what amounts (¶¶618,2511)

Name	Position	Amount Bonded
Mrs. Sandra G. (Sandy)	Treasurer/Conf. Benefits Officer	\$500,000
O'Brien		
Mrs. Theresa Stevens	Assistant, Benefits Officer	\$500,000
Mrs. Michele Giarrusso	Comptroller/Assistant Treasurer	\$500,000
Mrs. Lesia Koehler	Assistant, Finance and Benefits	\$500,000
Mrs. Jewell Johnson	Assistant, Finance and Benefits	\$500,000
Ms. Rhonda Whitley	Asst., Congregational Development	\$500,000
Mrs. Kyle Wooldridge	Asst., Clergy Excellence	\$500,000

Have the books of said officers or persons been audited (\P 617, 2511) <u>Yes</u> (See report, pages <u>269-271</u> of Journal.)

4. What agencies have been appointed or elected

a) Who have been elected chairpersons for the mandated structures listed:

Structure	Chairperso n	Mailing Address	Phone Number	Email
Conference Council on Finance and Administration (¶611)	Mr. Kenny Beauvais	539 Longleaf Rd. Shreveport, LA 71106	318-469-9286	kbeauvais@gmail.com
Conference Board of Ordained Ministry (¶635)	Rev. Brady Whitton	930 North Blvd. Baton Rouge, LA 70802	225-383-4777	bwhitton@firstmethodist.org

Conference Board	Rev.	394 Tom	337-789-3597	dickie37@icloud.com
of Pensions	Richard	Robinson Rd.		
(¶639)	Humphries	Homer, LA		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		71040		
Board of Trustees	Mrs. Michele	241 Clearwood	318-861-0759	msaulstrustee@gmail.com
of the Annual	Sauls	Ln.		
Conference		Shreveport, LA		
(¶640, ¶2512)		71105		
Conference	Mrs. Carolyn	102 Turner Ln.	318-590-2989	catdove@soft-spec.com
Committee on	Dove	Many, LA		
Episcopacy (¶637)		71449		
Conference	Rev. Mary	547 Applespice	381-426-6551	Mm575@bellsouth.net
Administrative	"Mimi"	Dr.		
Review	McDowell	Shreveport, LA		
Committee (¶636)		71115		
United Women in	Mrs.	404 Crestlawn	337-984-4324	lafayetteroselady@yahoo.c
Faith (United	Margery	Dr.		om
Methodist	Manuel	Lafayette, LA		
Women) (¶647)		70503		
General	Mr. Mark	7533 Quorum	225-252-3331	mlubbock@gcumm.org
Commission on	Lubbock	Dr.		
United Methodist		Baton Rouge,		
Men (¶648)		LA 70817		
Conference	Mrs.	PO Box 36797	318-344-8965	ljmyers@msn.com
Commission on	Lueburda	Shreveport, LA		
Archives and	Myers	71133		
History (¶641)				

b) Indicate the name of the agency (or agencies) and the chairperson(s) in your annual conference which is (are) responsible for the functions related to each of the following general church agencies (¶610.1):

General Agency	Conferenc	Chairperso	Mailing Address	Phone	Email
	e Agency	n		Number	
Conference Board of Church and Society	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814	225-772- 5445	il3hammon@ gmail.com
Conference Board of Discipleship Ministries	Discipleship Team	Rev. John Gilmore	1036 Briar Hurst Dr. Baton Rouge, LA 70810	225-347- 1539	budddg@gm ail.com
Conference Board of Global Ministry	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814	225-772- 5445	il3hammon@ gmail.com
Conference Board of Higher Education and Ministry	Board of Higher Education & Campus	Rev. Angela Bulhof	3501 Patrick St. Lake Charles, LA 70605	337-477- 2003	angela.bulhof @gmail.com
	Ministry	Rev. Max Zehner	48 Tealwood St. Shreveport, LA 71104	318-221- 5207	mzehner@no elumc.org
Conference Commission on Christian Unity and Inter-religious Concerns	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814	225-772- 5445	il3hammon@ gmail.com
Commission on Religion and Race	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814	225-772- 5445	ill3hammon@ gmail.com

Conference	Mission &	Rev. Isaac	3522 Oak Forest	225-772-	il3hammon@
Commission on the	Mercy	Hammond	Ave.	5445	gmail.com
Status and Role of	Team		Baton Rouge, LA		
Women			70814		
Commissions on	Communica	Rev. Todd	527 North Blvd.	225-346-	rossnagel@la
Communications	tions Team	Rossnagel	Baton Rouge, LA	1646	-umc.org
			70802		

c) Indicate the conference agencies/organizations and chairperson(s) or equivalent which have responsibilities for the following functions:

Canaral Aganay /	Name of		Mailing	Phone	Email
General Agency /		Chairperso	Mailing		Eman
Organization	Agency	n	Address	Number	701
Committee on	Mission &	Rev. Isaac	3522 Oak Forest	225-	il3hammon@
Criminal Justice	Mercy Team	Hammond	Ave.	772-	gmail.com
and Mercy			Baton Rouge,	5445	
Ministries (¶657)			LA 70814		
Committee on	Mission &	Rev. Isaac	3522 Oak Forest	225-	il3hammon@
Disability Concerns	Mercy Team	Hammond	Ave.	772-	gmail.com
(¶653)			Baton Rouge,	5445	
			LA 70814		
Commission on	Commission	Rev.	2639 Eton St.	214-	<u>revjoannepoun</u>
Equitable	on Equitable	JoAnne	New Orleans,	404-	ds@gmail.com
Compensation	Compensati	Pounds	LA 70131	8797	
(¶625)	on .				
Conference Board	Board of	Mrs.	1917 W. St.	337-	jen@
of Laity (¶631)	Laity	Jennifer	Mary Blvd.	853-	adamjen.com
<i>y</i> (11)	'	Swann	Lafayette, LA	4710	,
			70506		
Committee on	Mission &	Rev. Isaac	3522 Oak Forest	225-	il3hammon@
Native American	Mercy Team	Hammond	Ave.	772-	gmail.com
Ministry (¶654)	lineray ream	riammona	Baton Rouge,	5445	ginamooni
William y (1100 1)			LA 70814	0110	
Conference	Congregatio	Rev. Karli D.	2727 Jackson	504-	kpidgeon@la-
Commission on	nal	Pidgeon	St.	881-	umc.org
Small Membership	Developmen	i lageon	Alexandria, LA	5402	unic.org
Church (¶645)	t		71301	3402	
Conference	TBA		71001		
Council on Youth	IDA				
Ministry (¶649) Conference	TBA				
_	IDA				
Council on Young					
Adult Ministry					
(¶650) Director of	Office of	Day Dr	EO7 North Divid	225	vanatine an @l-
	_	Rev. Dr.	527 North Blvd.	225-	vanstinson@la-
Connectional	Clergy	Van A.	Baton Rouge,	346-	umc.org
Ministries (¶608)	Excellence	Stinson	LA 70802	1646	
Jurisdictional	TBA				
Committee					
Conference		Mr. George	8480	225-	anding@ramla
Chancellor		Anding	Bluebonnet	766-	w.net
			Blvd., Suite D	0200	
			Baton Rouge,		
			LA 70810		
Conference	Committee	Mrs. Kyle T.	527 North Blvd.	225-	kwooldridge@l
Journal Editor	on the	Wooldridge	Baton Rouge,	346-	a-umc.org
	Journal		LA 70802	1646	

d) Have persons been elected for the following district boards and committees? Answer yes or no.

⁽¹⁾ District Boards of Church Location & Building (¶2518.2) Yes

- (2) Committees on District Superintendency (¶669) Yes
- (3) District Committees on Ordained Ministry (¶666) Yes
- e) What other councils, boards, commissions, or committees have been appointed or elected in the annual conference

Structure	Chairperson	Mailing	Phone	Email
Committee on Nominations	Bishop Cynthia Fierro	Address 527 North Blvd. Baton Rouge,	Number 225-346- 1646	bishopsoffice@la-umc.org
Committee on Investigation	Harvey Rev. Fernando Rivera	930 North Blvd. Baton Rouge, LA 70802	915-240- 4608	pastorfernie@midcity.church
Committee on Petitions	Rev. Ramonalynn Bethley	2727 Jackson St. Alexandria, LA 71301	318-443- 5696	drrevrl@aol.com
Committee on Rules	Rev. John Cannon	101 Live Oak Blvd. Lafayette, LA 70503	337-984- 4211	john@asburylafayette.org
Committee on Courtesies	Rev. Pam Crews	6189 Cherry Hill Ave. Shreveport, LA 71107	318-426- 6793	pcrews1@gmail.com
Committee on Credentials	Ms. Rhonda Whitley	527 North Blvd. Baton Rouge, LA 70802	225-346- 1646	rhondawhitley@la-umc.org
Committee on the Journal	Mrs. Kyle Wooldridge	527 North Blvd. Baton Rouge, La 70802	225-346- 1646	kwooldridge@la-umc.org
Committee on the Episcopal Residence	Mrs. Carolyn Dove	102 Turner Ln. Many, LA 71449	318-590- 2989	catdove@soft-spec.com
Board of Congregational Development	Rev. Karli Pidgeon	2727 Jackson St. Alexandria, LA 71301	504-881- 5402	kpidgeon@la-umc.org
Mission and Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814	225-772- 5445	ll3hammon@gmail.com
Discipleship Team	Rev. John Gilmore	1036 Briar Hurst Dr. Baton Rouge, LA 70810	225-347- 1539	budddg@gmail.com
Conference Ministry Assessment Team	Rev. Jessica Lowe	PO Box 2039 Lafayette, LA 70502	318-658- 3816	revjessicalowe@gmail.com

- 5. Have the secretaries, treasurers, and statisticians kept and reported their respective data in accordance with the prescribed formats (¶606.8) **Yes**
- 6. What is the schedule of minimum base compensation for clergy for the ensuing year (¶¶342, 625.3) For 2023:

Elder - \$47,562; Associate Member - \$47,105; Provisional Elder - \$46,647; Full Time Local Pastor - \$45,733.

For calculating Equitable Compensation, for every year of full time service for full time clergy, add \$100 per year up to 10 years for a maximum of \$1000. If there is more than one church on the Full Time appointment charge, then add another \$200 per church per year for each additional church on the charge.

- 7. What amount has been apportioned to the pastoral charges within the conference to be raised for the support of the district superintendents for the ensuing year (¶614.1a) \$714,300
- 8. a) What amount has been apportioned to the pastoral charges within the conference to be raised for the support of the pension and benefit programs of the conference for the ensuing year (¶¶614.1d, 1507) \$125,000
 - b) What are the apportionments to this conference for the ensuing year

(1)	For the World Service Fund	\$928,202
(2)	For the Ministerial Education Fund	\$290,715
(3)	For the Black College Fund	\$134,348
(4)	For the Africa University Fund	\$30,204
(5)	For the Episcopal Fund	\$372,708
(6)	For the General Administration Fund	\$114,307
(7)	For the Interdenominational Cooperation Fund	\$4,018

- 9. Conference and district lay leaders (¶¶603.9, 660):
 - a) Conference lay leader: Name: Mrs. Jennifer Swann
 Mailing Address: 1917 West St. Mary Blvd. Lafayette, LA 70506
 - b) Associate conference lay leaders: Mr. John F. Smith
 - c) District and associate district lay leaders:

Alexandria - Mrs. Sue Carroll

Baton Rouge - Mrs. Mary Elizabeth "Libby" Shackelford

Lake Charles-Acadiana - Ms. Angie Comeaux

Monroe - Dr. Terrel DeVille

New Orleans - Mrs. Kathleen Conrad

Shreveport - Mr. Scott Spalding

- 10. List local churches which have been:
 - a) Organized or continued as **New Church Starts** (¶259,1-4 continue to list congregations here until listed in questions 14. c, d, e, or f)

GCFA	Church Name	District	Mailing	Phone	Date Founded
Number			Address	Number	
None					

b) Organized or continued as **Mission Congregations** (¶259,1-4 continue to list congregations here until listed in questions 14.c, d, e, or f)

		, , , , ,			
GCFA	Church Name	District	Mailing	Phone Number	Date Founded
Number			Address		
None					

c) Organized or continued **Satellite Congregations** (¶247.22 continue to list here until listed in questions 14.a, d, e, or f)

GCFA Number	Church Name	Parent Church	District	Mailing Address	Date Launched
None					

d) Organized as Chartered (¶259.5-10)

	, ,	\ 11				
	GCFA	Church Name	District	Mailing	Phone Number	Date Chartered
	Number			Address		
ĺ	None					

e) Merged (¶¶2546, 2547)

(1) United Methodist with United Methodist

District	GCFA	Name of	GCFA	Name of	GCFA	Name of	Date
	Number	First	Number	Second	Number	Merged	Merged
		Church		Church		Church	
New	713985	Metairie	713746	St.	713746	St.	3/24/2022
Orleans		UMC		Matthew's		Matthew's	
				UMC,		UMC,	
				Metairie		Metairie	

(2) Other mergers (indicate denomination)

		(
District	GCFA	Name of	GCFA	Name of	GCFA	Name of	Date
	Number	First	Number	Second	Number	Merged	Merged
		Church		Church		Church	
None							

f) Discontinued or abandoned (§§1229, 341.2, 2549) Include reason for each church listed.

(1) New Church Start (¶259.2,3, ¶2553)

GCFA Number	Church Name	District	Location	Date Closed	Reason for Closure
None					

(2) Mission Congregation (¶259.1a, ¶2553)

GCFA	Church Name	District	Location	Date	Reason for
Number				Closed	Closure
None					

(3) Satellite Congregation (¶247.22)

GCFA	Church Name	District	Location	Date	Reason for
Number				Closed	Closure
None					

(4) Chartered Local Church (¶259.5, ¶2553)

GCFA	Church Name	District	Location	Date	Reason for
Number				Closed	Closure
709733	St. Maurice UMC	Alexandria	2919 Hwy 477 St. Maurice, LA 71471	3/2022	Lack of sustainability
71604	Mangum Memorial UMC	Shreveport	3939 Pines Rd. Shreveport, LA 71110	4/2022	Lack of sustainability
716306	Summer Grove UMC	Shreveport	9119 Dean Rd. Shreveport, LA 71118	5/2022	Lack of sustainability
710561	Wilson Memorial UMC	Lake Charles- Acadiana	5828 Hwy. 8 E Lottie, LA 70756	6/2022	Lack of sustainability
709414	Sanders Chapel UMC	Alexandria	4231 Hwy. 256 Winnfield, LA 71410	6/2022	Lack of sustainability
714488	Athens UMC	Shreveport	5374 Athens Ave. (Hwy 518) Athens, LA 71003	5/2022	Disaffiliation
714455	Mt. Mariah UMC	Shreveport	193 Mt. Mariah Rd. Arcadia, LA 71001	5/2022	Disaffiliation
712560	First United Methodist Church of Columbia	Alexandria	501 Church St. Columbia, LA 71418	6/2022	Disaffiliation
715357	Barksdale UMC	Shreveport	1465 Patricia Dr. Bossier City, LA 71112	6/2022	Disaffiliation

711246	Indian Bayou UMC	Lake	1026 LA Hwy.	6/2022	Disaff	iliation
		Charles-	700			
		Acadiana	Rayne, LA			
			70578			
714945	Haynesville UMC	Shreveport	8179 Hwy.	6/2022	Disaff	iliation
			534			
			Haynesville,			
			LA 71038			
711576	Vacherie UMC	Lake	2661 Hwy. 20	6/2022	Disaff	iliation
		Charles-	Vacherie, LA			
		Acadiana	70090			
713928	Lake Vista Methodist	New	6645 Spanish	6/2022	Disaff	iliation
	Church	Orleans	Fort Blvd.			
			New Orleans,			
			LA 70124			
973346	Hurst UMC	Lake	58225 Court	6/2022	Disaff	iliation
		Charles-	St.			
		Acadiana	Plaquemine,			
			LA 70764			
g) Reloca	ited and to what address					
CCEA	Church Name	Dictrict	Mailing Address	Dhycio	al	Data

<u>g</u> ,	oa ana to milat aaar	,00			
GCFA	Church Name	District	Mailing Address	Physical	Date
Number			-	Location	Relocated
None					

h) Changed name of church (Example: "First" to "Trinity")

GCFA Number	Former Name	New Name	Address	District
None				

i) Transferred this year into this conference from other United Methodist conference(s) and with what membership (¶¶41, 260)

GCFA	Name	Membership	Sending Conference
Number			
None			

j) What cooperative parishes in structured forms have been established (¶206)

GCFA	Parish Name	Charge Name	Church Name	District
Number				
None				

- k) What other changes have taken place in the list of churches? None
- 11. Are there Ecumenical Shared Ministries in the conference (¶207, 208)
 - a) Federated church

GCFA Number	Name	District	Other Denomination(s)
714444	Ansley	Monroe	Southern Baptist

b) Union Church

GCFA Number	Name	District	Other Denomination(s)
713416	Newellton	Monroe	Presbyterian

c) Merged Church

GCFA Number	Name	District	Other Denomination(s)
None			

d) Yoked Parish

	2) 1000000000000000000000000000000000000			
GCFA Number	Name	District	Other Denomination(s)	
None				

12. What changes have been made in district and charge lines? Please list the GCFA Number beside

PART II PERTAINING TO ORDAINED AND LICENSED CLERGY

Note: A (\mathbf{v}) notation following a question in this section signifies that the action or election requires a majority vote of the clergy session of the annual conference. If an action requires more than a simple majority, the notation (\mathbf{v} 2/3) or (\mathbf{v} 3/4) signifies that a two-thirds or three-fourths majority vote is required. Indicate credential of persons in Part II: FD, FE, PD, PE, and AM when requested.

13. Are all the clergy members of the conference blameless in their life and official administration (¶¶604.4, 605.7)

The character and conference relations of all clergy members have been reviewed by the Cabinet and the Board of Ordained Ministry, and those clergy found to be in good standing are approved for annual appointment. Any clergy whose character or conference relations are in question are being reviewed by appropriate bodies as defined by the United Methodist Book of Discipline.

- 14. Who constitute:
 - a) The Administrative Review Committee ($\P636$) (v)?

Clergy: Class of 2016: Michael T. Head, Scott E. Wright

Class of 2020: Mary M. McDowell

Alternates:

Clergy: Class of 2016: <u>Hadley R. Edwards</u>
Class of 2020: <u>Lenda F. Matthews</u>

b) The Conference Relations Committee of the Board of Ordained Ministry (¶635.1d)?

Clergy: Class of 2012: C. Frances J. Hooton, Deborah B. Williams, Ramonalynn Bethley

Class of 2016: Lauren Frazier-McGuin, Thomas L. Howe

Laity: Class of 2012: Mary Jo Babcock

c) The Committee on Investigation (¶2703)?

Class of 2016: Anice N. Moses, Robert A. Weber
Class of 2020: Fernando M. Rivera, Juliet Spencer

Laity: Class of 2016: George Ragsdale, Gard Wyat

Class of 2020: Edward M. Dodd

Alternates:

Clergy: Class of 2016: M. Theresa McConnell

Class of 2020: Katie L. Black, Shawn T. Hornsby

Laity: Class of 2016: Fred Banks, Ronald K. Helaire
Class of 2020: Terrel J. Deville, Lauren Hudson

15. Who are the certified candidates (¶¶ 310, 313, 314)? (NOTE: Everyone who wants to become an LP, PE, or PD must first become a certified candidate.)

a) Who are currently certified as candidates for ordained or licensed ministry?

Name	District	Date Certified
Paul John Adams	Baton Rouge	December 20, 2016
Sharon Janis Anthony	Alexandria	November 16, 2021*
Richard Mark Bonaldi	New Orleans	May 24, 2022*
Lauren Brooke Broussard	Baton Rouge	September 9, 2020
Anthony Wayne Chambers	Shreveport	June 21, 2021 from Arkansas
Michael Isaac Cloud	Monroe	December 18, 2018
Geoffrey Neely Davis	New Orleans	May 24, 2022*
James Russell Fatic	New Orleans	June 2, 2022*
Todd Mitchell Fee	Shreveport	October 25, 2015 from North TX
Christina Winbush Hardy	Lake Charles-	May 23, 2022*
	Acadiana	
Be'Linda Walters Hearnes	Shreveport	October 28, 2020
Matthew Council Hulbert	Shreveport	June 7, 2022* from South GA

Jeffrey Wayne Johnson	Baton Rouge	June 7, 2022*
Neva Marie Joseph	New Orleans	May 19, 2015
Katrena Porter King	Lake Charles-	March 4, 2020
	Acadiana	
Britney Winn Lee	Shreveport	January 11, 2022*
Rosanna Vittoria Mueller	New Orleans	December 15, 2020
Zachary Wade Pittman	Baton Rouge	October 17, 2017
Magdaline Rose Russo	Shreveport	October 28, 2020
Brian Francis Snyder	Baton Rouge	November 1, 2016
Bernadette Maree St. Amand	Baton Rouge	October 17, 2017
Billy LeDale Tingel	Alexandria	November 16, 2021*
Glenn Allen Turner	Alexandria	November 16, 2021*
Nicholas Edward Wagner	Monroe	November 6, 2018
Kale Frederick Wetekamm	Baton Rouge	February 15, 2022*
Tricia Lynn Wilkinson	Baton Rouge	May 29, 2022*
Nelson Dejuan Williams	Baton Rouge	December 19, 2018

b) Who have had their candidacy for ordained or licensed ministry accepted by a District Committee on Ordained Ministry in another annual conference (Include name of accepting conference)?

on ordaniod willion y in another annual conference (molade name or accepting conference):				
Name	Receiving Conference	Date Originally	Date Accepted by	
		Certified	District in Other	
			Conference	
Morgan Jaeger Dynes	Western North	November 7, 2019	April 5, 2022	
	Carolina			
Janis Karen Seifert	Alabama-W. Florida	February 5, 2013	August 16, 2021	

c) Who have been discontinued as certified candidates for licensed or ordained ministry?

<u></u>	<i>,</i>				
Name	District	Date Certified	Date Discontinued		
Michael Grant Barr	New Orleans	May 3, 2016	February 16, 2022		
			per candidate request		
Cheryl Hagn Guyton	New Orleans	May 23, 2016	February 16, 2022		
			per candidate request		

(Note: Once a candidate is appointed as FL or PL, they are no longer listed as a certified candidate (except the first year they are appointed when they would need to be listed in 15 and in 16 or 17). Students appointed as Local Pastors (¶318.3) are the only people who are allowed to be listed as a candidate in one conference while being listed as an LP in a different conference. Par.318.3 stipulate that students appointed as local pastors can serve in either a full or part-time capacity.)

16. Who have completed the studies for the license as a local pastor, are approved, but are not now appointed? (¶315) - Indicate for each person the year the license was approved: (3/4v)

Name	District	Year Licensed Approved
Holly Ellis Berry	Shreveport	2021
Adam Thomas Campbell	Baton Rouge	2019
Jason Lee Harris	New Orleans	2021
Pattye Dial Hewitt	Baton Rouge	2003
Shelley Jane Hill	Monroe	2017
Karen Allen Roubion	New Orleans	2020
Denise Letrell Smith	Acadiana	2015
Victoria Jean Sorensen	New Orleans	2021
Mary Clelie Stone	Monroe	2011
Nicholas Ryan Wolfe	Shreveport	2021

17. Who are approved and appointed as: (Indicate for each person the first year the license was awarded. Indicate what progress each has made within the course of study or the name of the seminary in which they are enrolled. Indicate with an asterisk those that who have completed the five-year course of study or the M.Div. (¶319.4)? PLEASE NOTE: Persons on this list must receive an episcopal appointment. (3/4 v)

a) Full-time local pastors (¶318.1):

Name	a) Full-tillle local pastors (115 ro. r).		
William Knox Andress 1993 *(Retired '11) Danny Dewayne Baskin 2013 * Aaron John Carpenter, Jr. 2002 * Paul Curtis Carroll, Jr. 2004 M. Div. Joel Luther Carter 2018 1.00 year Amy Duhon Castro 2018 Perkins John William Sullivan Chetta 2020 1.25 year Michael Isaac Cloud 2022 M. Div. Edward Lee Cooper 2013 * (Retired '21) Jo Ann Cooper 2001 * Stephanie Edna Green 2016 Asbury Christina Winbush Hardy 2022 M. Div. Matthew Council Hulbert 2022 * Robert Earl Johnson, Sr. 2005 * Mark W. Landers 2021 * Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years <td>Name</td> <td>First Year License Awarded</td> <td></td>	Name	First Year License Awarded	
Danny Dewayne Baskin 2013 * Aaron John Carpenter, Jr. 2002 * Paul Curtis Carroll, Jr. 2004 M. Div. Joel Luther Carter 2018 1.00 year Amy Duhon Castro 2018 Perkins John William Sullivan Chetta 2020 1.25 year Michael Isaac Cloud 2022 M. Div. Edward Lee Cooper 2013 * (Retired '21) Jo Ann Cooper 2001 * Stephanie Edna Green 2016 Asbury Christina Winbush Hardy 2022 M. Div. Matthew Council Hulbert 2022 M. Div. Matthew Council Hulbert 2022 * Robert Earl Johnson, Sr. 2005 * Mark W. Landers 2021 1.50 years Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 yea	William Knov Androsa	1003	
Aaron John Carpenter, Jr. 2002 * Paul Curtis Carroll, Jr. 2004 M. Div. Joel Luther Carter 2018 1.00 year Amy Duhon Castro 2018 Perkins John William Sullivan Chetta 2020 1.25 year Michael Isaac Cloud 2022 M. Div. Edward Lee Cooper 2013 * (Retired '21) Jo Ann Cooper 2001 * Stephanie Edna Green 2016 Asbury Christina Winbush Hardy 2022 M. Div. Matthew Council Hulbert 2022 M. Div. Matthew Council Hulbert 2022 * Mark W. Landers 2021 * Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 *			(Retiled 11)
Alarbi Soffin Carpenter, Jr. 2002			*
Joel Luther Carter			
Amy Duhon Castro 2018 Perkins John William Sullivan Chetta 2020 1.25 year Michael Isaac Cloud 2022 M. Div. Edward Lee Cooper 2013 * (Retired '21) Jo Ann Cooper 2001 * Stephanie Edna Green 2016 Asbury Christina Winbush Hardy 2022 M. Div. Matthew Council Hulbert 2022 * Robert Earl Johnson, Sr. 2005 * Mark W. Landers 2021 * Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 *			
John William Sullivan Chetta 2020 1.25 year Michael Isaac Cloud 2022 M. Div. Edward Lee Cooper 2013 * (Retired '21) Jo Ann Cooper 2001 * Stephanie Edna Green 2016 Asbury Christina Winbush Hardy 2022 M. Div. Matthew Council Hulbert 2022 * Robert Earl Johnson, Sr. 2005 * Mark W. Landers 2021 * Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Harley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 *			-
Michael Isaac Cloud 2022 M. Div. Edward Lee Cooper 2013 * (Retired '21) Jo Ann Cooper 2001 * Stephanie Edna Green 2016 Asbury Christina Winbush Hardy 2022 M. Div. Matthew Council Hulbert 2022 * Robert Earl Johnson, Sr. 2005 * Mark W. Landers 2021 * Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner			
Edward Lee Cooper 2013 * (Retired '21) Jo Ann Cooper 2001 * Stephanie Edna Green 2016 Asbury Christina Winbush Hardy 2022 M. Div. Matthew Council Hulbert 2022 * Robert Earl Johnson, Sr. 2005 * Mark W. Landers 2021 * Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *			-
Jo Ann Cooper 2001 * Stephanie Edna Green 2016 Asbury Christina Winbush Hardy 2022 M. Div. Matthew Council Hulbert 2022 Robert Earl Johnson, Sr. 2005 * Mark W. Landers 2021 1.50 years Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *	Michael Isaac Cloud		
Jo Ann Cooper 2001 Stephanie Edna Green 2016 Christina Winbush Hardy 2022 Matthew Council Hulbert 2022 Robert Earl Johnson, Sr. 2005 Mark W. Landers 2021 Cecil Eric Locke 2021 Lisa Thomisee Mayo 2006 William Hartley McLain 1998 Adam Richard Moore 2019 Kathleen Anne Pfleider 2012 Todd James Rossnagel 2016 Marshall Andrew Sevier 2008 Lindsey Ann Sirman 2019 Lori Lorraine Spangler 2016 Truman Prescott Stagg 2001 Michael McCarty Townsend II 2016 Nicholas Edward Wagner 2022	Edward Lee Cooper	2013	
Christina Winbush Hardy 2022 M. Div. Matthew Council Hulbert 2022 * Robert Earl Johnson, Sr. 2005 * Mark W. Landers 2021 1.50 years Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *	Jo Ann Cooper	2001	*
Matthew Council Hulbert 2022 Robert Earl Johnson, Sr. 2005 Mark W. Landers 2021 Cecil Eric Locke 2021 Lisa Thomisee Mayo 2006 William Hartley McLain 1998 Adam Richard Moore 2019 Kathleen Anne Pfleider 2012 Todd James Rossnagel 2016 Marshall Andrew Sevier 2008 Lindsey Ann Sirman 2019 Lori Lorraine Spangler 2016 Truman Prescott Stagg 2001 Michael McCarty Townsend II 2016 Nicholas Edward Wagner 2022	Stephanie Edna Green	2016	Asbury
Matthew Council Hulbert 2022 Robert Earl Johnson, Sr. 2005 Mark W. Landers 2021 Cecil Eric Locke 2021 Lisa Thomisee Mayo 2006 William Hartley McLain 1998 Adam Richard Moore 2019 Kathleen Anne Pfleider 2012 Todd James Rossnagel 2016 Marshall Andrew Sevier 2008 Lindsey Ann Sirman 2019 Lori Lorraine Spangler 2016 Truman Prescott Stagg 2001 Michael McCarty Townsend II 2016 Nicholas Edward Wagner 2022	Christina Winbush Hardy	2022	M. Div.
Mark W. Landers 2021 Cecil Eric Locke 2021 1.50 years Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *		2022	
Mark W. Landers 2021 Cecil Eric Locke 2021 Lisa Thomisee Mayo 2006 William Hartley McLain 1998 Adam Richard Moore 2019 Kathleen Anne Pfleider 2012 Todd James Rossnagel 2016 Marshall Andrew Sevier 2008 Lindsey Ann Sirman 2019 Lori Lorraine Spangler 2016 Truman Prescott Stagg 2001 Michael McCarty Townsend II 2016 Nicholas Edward Wagner 2022	Robert Earl Johnson, Sr.	2005	*
Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *		2021	
Lisa Thomisee Mayo 2006 * William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *	Cecil Eric Locke	2021	1.50 years
William Hartley McLain 1998 * Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *	Lisa Thomisee Mayo	2006	
Adam Richard Moore 2019 M. Div. Kathleen Anne Pfleider 2012 4.50 years Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *		1998	*
Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *		2019	M. Div.
Todd James Rossnagel 2016 3.0 Marshall Andrew Sevier 2008 * Lindsey Ann Sirman 2019 .75 year Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022 *	Kathleen Anne Pfleider	2012	4.50 years
Marshall Andrew Sevier2008*Lindsey Ann Sirman2019.75 yearLori Lorraine Spangler2016AsburyTruman Prescott Stagg2001*Michael McCarty Townsend II2016*Nicholas Edward Wagner2022	Todd James Rossnagel	2016	
Lindsey Ann Sirman2019.75 yearLori Lorraine Spangler2016AsburyTruman Prescott Stagg2001*Michael McCarty Townsend II2016*Nicholas Edward Wagner2022		2008	
Lori Lorraine Spangler 2016 Asbury Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022			.75 year
Truman Prescott Stagg 2001 * Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022			ž
Michael McCarty Townsend II 2016 * Nicholas Edward Wagner 2022			,
Nicholas Edward Wagner 2022			*
<u> </u>			
	<u> </u>		M Div

b) Part-time local pastors (¶318.2) (fraction of full-time in one-quarter increments):

Name	First Year License Awarded	Fraction of full time to be served	Years Completed with Course of Study
Dianne Allen	1998	1/4	*
Sharon Janis Anthony	2022	1/4	
Gaynel Ann Baham	2019	1/4	.50 year
Lloyd Nathaniel Barnett, Jr.	2016	1/2	2.00 years
Greaselda Evette Bickham	2017	1/2	3.00 years
Charlotte Doan Birdwell	2014	1/4	3.00 years
Milton Edward Bourque, Jr.	2003	1/4	*
Samuel L. Bradley	1993	1/4	*(Retired '14)
Jerry Glenn Brannen	2006	1/2	2.25 yrs. (Retired '15)
Darrel Wayne Briggs, Sr.	2001	1/4	*
Barbara J. Calhoun-Gibson	2012	1/4	M. Div.
Martha Edicta Canizales	2018	1/4	.50 year
Amanda Mary Carpenter	2005	3/4	*
Karen Marshall Carr	2019	1/4	.50 year
Anthony Wayne Chambers	2021	1/4	
Christopher Dale Charles	2014	3/4	*
Clark L. J. Clark	2009	1/4	*
Michael Wayne Clark	2011	1/2	2.00 years (Retired '17)
Russell Sparkman Clunan	2004	1/4	*(Retired '18)
Thomas Woodrow Cook	2018	1/4	Perkins
Paul McClure Corse, III	1994	1/4	1.50 years (Retired '13)
Marcelle Frost Crow	1998	1/4	* (Retired '22)
Jerald David Danzell	2003	3/4	*
Geoffrey Neely Davis	2022	1/4	Asbury

Richard Wayne Davis	2000	1/2	*
Renee Andree Deaton	2011	1/4	3.50 years
Aaron Michael DeGruy, Sr.	2021	1/4	.25 year
Montie' L'Oreal Dobbins	2021	1/4	.50 year
Junius Egby, Jr.	2008	3/4	*
James Russell Fatic	2022	1/2	Asbury
Todd Mitchell Fee	2018	1/4	Perkins
Betty Carolyn Fletcher	2008	1/4	2.75 yrs. (Retired '17)
Candace Cook Foster	2019	3/4	3.25 years
Maria Armistead Freneaux	2019	1/4	1.50 years
	2006	1/4	1.50 years
Linda Barnes Gatlin			*
Sonia Denise Gee	2004	1/2	
Frances Irene Guy	1999	1/4	*(Retired '14)
Edward Wayne Hall	2019	1/4	.75 year
Isaac Leon Hammond, Jr.	2008	1/4	Gammon ITC
Marion Sylvester Hills	2010	1/4	4.25 years
Christopher Alan Hyde	2019	1/4	Asbury
Anna Morris Jackson	2009	1/4	*
Jeffrey Wayne Johnson	2022	1/4	
Valla Marie Johnson	2014	1/2	4.75 years
Henry Louis Jones	1991	1/2	* (Retired '21)
John Bernard Joseph, Jr.	2021	1/4	
Mark Lawrence Juneau	2017	3/4	4,25 years
Debra Kay Keller	2017	3/4	3.50 years
Stephanie A. T. Kidd	2004	1/2	*
John Michael Korlaske	2012	3/4	*
John Tennyson Krause	2009	1/2	2.00 yrs. (Retired '17)
James Paul Laird	2011	1/4	* (Retired '21)
Robert Lee Lane, Jr.	2019	1/4	1.00 year
Britney Winn Lee	2022	1/2	1.00 year
Donald Kelly Lum	2016	1/4	.50 year
Daniel Lund, III	2012	1/4	*
Gregory McClay, Sr.	1992	1/4	*
Bryan Lloyd McCoy	2018	1/4	1.50 years
Rene' Moradel	2016	1/4	2.50 years
Michael Todd Mynes	2021	1/4	.25 year
		1/4	*(Retired '17)
Donny Ray Nedd	1992		
Steffanie Rhae Pace	2021	1/2	Asbury
Charles Ralph Penuell	2001	1/4	2.75 years (Retired '14)
Darril Leon Prout, Jr.	2017	1/4	*
Susan Catherine Pugh	1995	1/4	
Laurie Hebert Raborn	2015	1/2	*(Retired '17)
Mary Gennusa Rasch	2016	1/4	1.00 year
James Edward Ray, Sr.	1993	1/2	*
Willard Wayne Ray	2006	1/2	3.25yrs. (Retired '19)
Ronald Dean Register, Jr.	2005	1/4	*
Kimberly Ann Richard	2018	1/4	1.00 year
Robbie Murry Robertson	2014	1/2	3.50 years (Retired '22)
Nolan M. Robinson	1991	1/4	*
Dalton Edward Rushing, Jr.	2009	1/4	4 years
Constance R. Saizon	2000	3/4	*(Retired '16)
Kaseem Nabajia Short	2007	3/4	*
Brandon Michael Sikes	2021	1/2	LSU Alexandria
Inita Louise Smith	2001	1/4	*(Retired '18)
William Edward Smith	2008	3/4	*
Andryl Rozell Spikes	2018	1/4	
Sharon Harris Stewart	2021	1/4	3.00 years (Retired '17)
Heather Bethley Sullivan	2017	3/4	4.00 years
Betty Lee Swanson	1999	3/4	*(Retired '20)
Dotty Loc Owarison	1000	/4	(Notified 20)

Samuel Dana Thrash	2011	1/2	4.50 years
John Elbert Tellis, Sr.	2015	1/2	
Billy LeDale Tingle	2022	1/4	
Glenn Allen Turner	2022	1/4	
Richard Buckner Twyman	2017	1/4	3.00 years
Thomas Murray Twyman	2020	1/4	Perkins
Richard Paul Varner	2002	1/4	*
Cyril A. "Kirby" Verret	1987	1/4	*(Retired' 19)
Charles Edward Washington	2007	3/4	*
Thomas A. Wesley	1984	1/4	(Retired '14)
Cameron Nicholas Wetzel	2017	3/4	Asbury
Samuel Eugene Wheless	2017	1/4	1.25 years
Terry Joe Wheless	2017	1/4	1.25 years
Barry Arnold Whittington, Sr.	1992	3/4	*
James Alden Wilkins	2017	1/2	3.00 years
John Henry Wilkins	2008	3/4	*
Tricia Lynn Wilkinson	2022	1/4	Perkins
Trina Evans Williams	2012	1/2	2.75 years

- c) Students from other annual conferences or denominations serving as local pastors and enrolled in a school of theology listed by the University Senate (¶318.3,4): **None**
- d) Students who have been certified as candidates in your annual conference and are serving as local pastors in another annual conference while enrolled in a school of theology listed by the University Senate (¶318.3): **None**
- e) Persons serving as local pastors while seeking readmission to conference membership (¶¶365.4, 367, 368.3) (If not in this conference indicate name of conference where serving.): **None**
- 18. Who have been discontinued as local pastors (¶320.1)? None

19. Who have been reinstated as local pastors (\P 320.4)?: (v)

Name	Years Completed in Course of Study
Sharon Harris Stewart	3.00 years

20. What ordained ministers or provisional members from other Annual Conferences or Methodist denominations are approved for appointment in the Annual Conference while retaining their conference or denominational membership (¶¶331.8, 346.1)? List alphabetically; indicate Annual Conference or denomination where membership is held. Indicate credential.

a) Annual Conferences:

,		
Name	Clergy Status	Home Conference
Steven Henry Bell	FE	Central Texas
Eugene Wathen Bryson III	FE	Central Texas
Josh Fitzpatrick	FE	North Texas
William Ryan Ford	FE	Holston
Steven C. McDonald	RE	Mississippi
Lisa Pridmore	FE	Mississippi
Thomas J. Stringer, Sr.	RE	Alabama-West Florida

b) Other Methodist Denominations:

Name	Clergy Status	Denomination
Sang Ho Lee (½)	OE	Korean Methodist
Johnathan Carlton Richardson	OE	African Methodist Episcopal
Kaylan Brian Walker	OE	Christian Methodist Episcopal

21. What clergy in good standing in other Christian denominations have been approved to serve appointments or ecumenical ministries within the bounds of the Annual Conference while retaining their denominational affiliation (¶¶331.8, 346.2) (*v*)? Designate with an asterisk those who have been accorded voting rights within the annual conference. Indicate credential.

Name	Clergy Status	Denomination
Johnie Washington Adkins, Jr. (¾)	RF	Southern Baptist (MN)
Emily Lulu Carroll (¾)	OF	American Baptist (AX)
Alexandria Lynne Geovanni (1/4)	OF	Cooperative Baptist Fellowship (LC-AC)
Ashley Purcelle Goad	OF	Quaker (SH)
Warren Eugene Langford	OF	Southern Baptist (LC-AC)
Asriel Gamaliel McLain (1/4)	OF	National Baptist Convention, USA (AX)
John David O'Leary	OF	Christ Community Church (MN)
Rosanne Osborne (1/4)	RF	Southern Baptist (AX)
Alton Ray Preston	OF	Independent Baptist (NO)
Lawanda Faye Smith (1/4)	OF	Southern Baptist (AX)
Ron Anthony Smith (¾)	OF	Southern Baptist (MN)
Sandra Ann Williams (1/4)	RF	Southern Baptist (AX)
Richard Marvin Wright, Jr.(1/4)	OF	Southern Baptist (BR)

- 22. Who are affiliate members? List alphabetically; indicate annual conference or denomination where membership is held.
 - a) With vote (¶586.4b) (v): None
 - b) Without vote (¶¶334.5, 344.4) (v 2/3): None

NOTE: If your conference has admitted or ordained persons as a courtesy to another conference, list these persons in Question 36 only. If persons have been admitted or ordained by another annual conference as a courtesy to your conference, list these persons in Questions 23-35, whichever are appropriate, giving the date and name of the accommodating conference.

- 23. Who are elected as associate members ¶322 (3/4 v)? List alphabetically-see note preceding Question 23: **None**
- 24. Who are **elected** as provisional members and what seminary are they attending, if in school (under ¶¶322.4, 324, 325)?

a) Provisional Deacons under the provisions of $\P\P$ 324.4a, c or \P 324.5 (3/4 ν):

Name	Seminary
Kaitlin Elizabeth Babington	Asbury Theological Seminary

b) Provisional Elders under the provisions of ¶¶ 324.4a, b or ¶324.6 (3/4v); ¶ 322.4 (v 3/4);

Name	Seminary
Alice Gautreaux Boutte	Southern Methodist University

25. Who are **continued as** provisional members, in what year were they admitted to provisional membership, and what seminary are they attending, if in school (\P 326, \P 327 ν)?

a) In preparation for ordination as a deacon or elder (¶326):

Name	Clergy Status	Date and Seminary
Rebecca Wharton Bowers	PD	2020
Brian Eric Coplin	PE	2021
Samuel Jackson Hubbard, II	PD	2020
Tiffany Sylvia Lyon	PD	2020
Latrice Shonta Mallard	PD	2020
Mary Rachel Moore	PE	2021
Chyrelena Lynn Peyton	PD	2020
Megan McGuirt Stuermann	PD	2021
Carol Shelton Twyman	PD	2020
Megan Leah Twyman	PE	2021

- b) Provisional deacons who became provisional elders (v): None
- c) Provisional elders who became provisional deacons (v) (Indicate year):

Name	Original Year of Membership
Samuel Jackson Hubbard, II	2022

d) Provisional members who transferred from other conferences or denominations (¶347.1) None

- 26. What ordained clergy have been received from other Christian denominations (¶347.3)? List alphabetically-see note preceding Question 23.
 - a) As provisional members (¶347.3c): (v) None
 - b) As local pastors (¶347.3): (v) None
- 27. What ordained clergy, coming from other Christian denominations, have had their orders recognized (¶348)? **None**
- 28. Who are elected as members in full connection? (List alphabetically-see note preceding Question 23. Anyone appearing on this question must also be listed somewhere in questions 29-30 or 32, unless the clergy's orders from another denomination were recognized on question 27 in a previous year.) (v 3/4):
 - a) Deacons:

ч) Dedoche.
	Name
	Rebecca Leigh Clark
	Kimberly Lea McGee

b) Elders:

	Name	
Deirdre Beth Allen		
Allison Kate Glass		
Kennon Wayne Pickett		

- 29. Who are ordained as deacons and what seminary awarded their degree? If their master's degree is not from a seminary, at what seminary did they complete the basic graduate theological studies? List alphabetically-see note preceding Question 23.
 - a) After provisional membership (¶330): (v 3/4)

Name	Seminary
Rebecca Leigh Clark	Asbury Theological Seminary
Kimberly Lea McGee	St. Paul School of Theology

- b) Transfer from elder (¶309) (v 3/4): None
- 30. Who are ordained as elders and what seminary awarded their degree?

a) After provisional membership (¶335): (v 3/4)

Name	Seminary
Deirdre Beth Allen	Asbury Theological Seminary
Allison Kate Glass	Perkins School of Theology
Kennon Wayne Pickett	Perkins School of Theology

- b) Transfer from deacon (¶309) (v 3/4): None
- 31. What provisional members, previously discontinued, are readmitted (¶364)?: (v) None
- 32. Who are readmitted (¶¶365-367 [v], ¶368 [v 2/3])? None
- 33. Who are returned to the effective relationship after voluntary retirement (¶357.7)?: (v) None
- 34. Who have been received by transfer from other annual conferences of The United Methodist Church (¶¶347.1, 416.5, 635.2n)? List alphabetically. Indicate credential. See note preceding Question 27.: (v) None
- 35. Who are transferred in from other Methodist denominations (¶347.2)? List alphabetically. Indicate credential. **None**
- 36. Who have been ordained as a courtesy to other conferences, after election by the other conference? See note preceding Question 23. Such courtesy elections or ordinations do <u>not</u> require transfer of conference membership.
 - a) Deacons: <u>None</u>b) Elders: <u>None</u>

37. Who have been transferred out to other annual conferences of The United Methodist Church

(¶416.5)? List alphabetically. Indicate credential. See note preceding Question 23.

Name	Clergy Status	New Conference	Date of Transfer
Albert Warren Clifton, II	FE	West Ohio	July 1, 2022
Susie Hiss Thomas	FE	Virginia	July 1, 2022

- 38. Who are discontinued as provisional members (¶327)?: (v)
 - a) By expiration of eight-year time limit (¶ 327): None
 - b) By voluntary discontinuance (¶ 327.6): (v) None
 - c) By involuntary discontinuance (¶ 327.6): (v) None
 - d) By reaching Mandatory Retirement Age (¶ 327.7): None
- 39. Who are on location?
 - a) Who has been granted honorable location (¶358.1)?

(1) This year: (v)

Name	Clergy Status	Charge Conference Membership	Date Effective
William Norman Sheffield, III	HL		July 1, 2022

(2) Previously:

Name	Year Originally Granted	Charge Conference Membership	Year of Most Recent Report
Debra Kay Brazzel	June 1, 2008	North Carolina: Duke Memorial	2022
Gregor Anthony Dike	October 1, 2008	Kentucky, Ashland: Morehead UMC	2020
Scott Lee Edenfield	November 11, 1998	Texas, Southwest: Mission Bend	2022
Clinton Powers Lovell, Sr.	June 1, 2012	Shreveport: Greenwood UMC	2022
Robert F. Marshall	June 5, 1980	Acadiana: FUMC Lafayette	2022
George Walker Martin, Jr.	June 9, 1982	North Georgia: North Springs	2022

- b) Who on honorable location are appointed ad interim as local pastors (¶358.2)? Indicate date and appointment. **None**
- c) Who has been placed on administrative location (¶359)
 - (1) This year: (*v*) **None**
 - (2) Ad Interim Administrative Location: (v) None
 - (3) Previously: None
- 40. Who have been granted the status of honorable location-retired (¶358.3)?

a) This year: (v)

Name	Clergy	Year Honorable Location	Charge Conference
	Status	Originally Granted	Membership
James A. McLean	HL	1976	Georgia: Dunwoody UMC
Jesse Lafayette Means,	HL	1972	Baton Rouge: Concord-New
Jr.			Hope
Joe Crosby Rice	HL	1976	Shreveport: Broadmoor

b) Previously:

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Name	Clergy Status	Year Honorable Location Originally Granted	Charge Conference Membership
Mary Sloan Baugh	HL	August 1, 2008	Baton Rouge: Jordan UMC 2021
Marvin Rivers McFarland	HL	June 1, 2011	Monroe: Downsville UMC 2021
Lynn Merrill	HL	June 1, 2011	Monroe: Clay UMC 2021
James Antry Richardson,	HL	June 5, 1986	Baton Rouge: Blackwater UMC
Jr.			2020

Kathy H. Schaffhauser	HL	June 1, 1995	Baton Rouge: Broadmoor UMC 2021
John Eli Zehr	HL	August 1, 2008	Missouri: Schweitzer UMC 2017

41. Who have had their status as honorably located and their orders terminated (¶358.2)?: (v)

Name	Date Effective	Prior Clergy Status
Richard C. Herbert	July 1, 2022	Honorable Location
Greogory Glen Mann	July 1, 2022	Honorable Location

42. Who have had their conference membership terminated?

a) By withdrawal to unite with another denomination (\P 360.1, .4): (ν)

Name	Date Effective	Prior Clergy Status	New Reported Denomination
Juan Carlos Huertas	April 21, 2022	FE	United Church of Christ
Jon E. Tellifero	March 1, 2022	RE	Evangelical Methodist Church

b) By withdrawal from the ordained ministerial office (¶360.2, .4): (v)

Name	Date Effective	Prior Clergy Status
Stephen N. Fife	June 30, 2022	FE
Norwood N. Hingle, III	July 2, 2022	RE

- c) By withdrawal under complaints or charges (¶¶360.3, .4; 2719.2): None
- d) By termination of orders under recommendation of the Board of Ordained Ministry (¶¶ 358.2, 359.3): (v) None
- e) By trial (¶2713): None
- 43. Who have been suspended under the provisions of ¶362.1d, ¶2704.2c or ¶2711.3? Give effective dates. Indicate credential. **None**
- 44. Deceased (List alphabetically)
 - a) What associate members have died during the year?

Active: None
Retired: None

b) What provisional members have died during the year? Indicate credential.

Active: None
Retired: None

c) What elders have died during the year?

Active: None
Retired:

Date of Birth	Date of Death
December 21, 1947	April 26, 2022
December 18, 1927	May 4, 2021
August 5, 1931	March 5, 2022
January 27, 1925	February 28, 2022
December 10, 1948	October 14, 2021
September 11, 1945	May 7, 2021
May 8, 1957	May 16, 2022
February 14, 1931	September 26, 2021
January 26, 1951	December 1, 2021
March 10, 1950	March 17, 2022
February 16, 1952	September 28, 2021
March 30, 1934	November 2, 2021
June 18, 1939	April 2, 2022
March 18, 1938	April 26, 2021
	December 21, 1947 December 18, 1927 August 5, 1931 January 27, 1925 December 10, 1948 September 11, 1945 May 8, 1957 February 14, 1931 January 26, 1951 March 10, 1950 February 16, 1952 March 30, 1934 June 18, 1939

d) What deacons have died during the year?

Active: None

Retired:

Name	Date of Birth	Date of Death
John Sidney Montequdo	August 22, 1945	February 16, 2022

 e) What local pastors have died during the year? Active:

Name	Date of Birth	Date of Death
Nathaniel Robert Langford	May 21, 1979	September 12, 2021
Heidi Helen Spell	June 25, 1956	February 3, 2022

Retired:

Name	Date of Birth	Date of Death
Thomas Carl Beeler	October 10, 1948	January 5, 2022
Willis Laws	March 15, 1953	July 4, 2021
Marva Louise Mitchell	January 8, 1936	May 27, 2022
Nancy Lee Owens	September 24, 1945	January 8, 2022
Marguerite Jordan Rheams	March 2, 1947	January 25, 2022

45. What provisional or ordained members (elders and deacons) have received appointments in other Annual Conferences of The United Methodist Church while retaining their membership in this Annual Conference (¶¶331.8, 346.1)?

Name	Clergy Status	Conference Where Appointed	Appointment
Ellen Rhea Alston	FE	Arkansas	Hendrix College/Chaplain
Clair Loraine Carter	FD	Florida	Trinity UMC, Gainesville
Leah Stevens Gaughan	FD	East Central Florida	First UMC, Winter Park
Bertrand Griffin II	FE	Virginia	Mount Crawford Charge
Christopher Hartley McLain	FD	Texas	The Woodlands UMC
David Roland Melville, Jr.	FE	Rio-Texas	Harlandale UMC
Amanda Rose Smith	FE	Arkansas	Norphlet UMC/Centennial

46. Who are the provisional, ordained members or associate members on leave of absence and for what number of years consecutively has each held this relation (¶353)? Indicate credential. Record Charge Conference where membership is held.

a) Voluntary?

(1) Personal, 5 years or less (¶353.2a 3): (v)

Name	Clergy Status	Date Effective	Charge Conference
Jacqueline Collins King	FE	November 3, 2020 (1)	Shreveport: Asbury UMC, Bossier City
Herbert Willard McGuin, III	FD	May 15, 2018 (4)	Central Texas: St. Andrews, Arlington
Lamar C. Oliver	FE	July 1, 2022	Monroe: First UMC, West Monroe
John Reynolds Sewell, IV	FE	July 1, 2022	Lake Charles-Acadiana: Henning Memorial UMC, Lake Charles
Cory Lewis Sparks	FE	December 1, 2020 (1)	New Orleans: Bethany UMC, NO

(2) Personal, more than 5 years (¶353.2a 3); (v 2/3)

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Name	Clergy Status	Date Effective	Charge Conference
Arnold Vestal Brown	FE	October 3, 2016	Baton Rouge: Hughes Memorial
		(6)	UMC. Baton Rouge

(3) Family. 5 years or less (¶353.2b 3): (v)

Name	Clergy Status	Date Effective	Charge Conference
Peter Grant Gaughan	FE	December 1, 2021	New Orleans; NorthCross, Madisonville
Robert Alan Weber	FE	April 23, 2018 (4)	New Orleans: New Life Comm. Luling

(4) Family, more than 5 years (¶353.2b 3): (v 2/3) None

(5) Transitional (¶353.2c):

Name	Clergy Status	Date Effective	Charge Conference
Timothy J. Neustifter	FE	April 1, 2022	New Orleans: FUMC, Slidell

- b) Involuntary?
 - (1) Involuntary Leave (¶ 354): (v 2/3) None
 - (2) Ad Interim Involuntary Leave (JCD 1355): (v) None
- 47. Who are granted sabbatical leave (¶351)?: (v) None

48. Who have been granted medical leave due to medical or disabling conditions (¶356)?: (v)

Name	Clergy Status	Date Effective	Charge Conference
Christopher Shane Fryou	FL	July 1, 2021	FUMC Hammond
Martha Marie Orphe	FE	March 1, 2017	Mallalieu UMC, St. Martinville
Lisa E. L. Turnbull	FE	July 1, 2021	FUMC Zwolle
Gloria L. Youngblood	FE	July 1, 2021	FUMC Baton Rouge

49. What members in full connection have been retired (¶357)? **List** alphabetically – If retiring in the interim between conference sessions (¶357.2d), indicate the effective date of retirement. (**Under** ¶357.1, *no vote* required; under ¶357.2, *v*; under ¶357.3, *v* 2/3)

Deacons?

a) This year:

Name	Date Effective
Kem F. Alexander	April 1, 2022
Linda Jane Watts	July 1, 2022

b) Previously: Refer to Conference Journal Registry

Elders?

c) This year:

Name	Date Effective
Davis W. Clark	January 1, 2022
Richard Lester Cockburn	July 1, 2022
Jeffery D. Conner	November 1, 2021
Gregory Raymond Davis	July 1, 2022
Betsy B. Eaves	July 1, 2022
Daniel Patrick Gleason	July 1, 2022
Thomas L. Howe, Jr.	July 1, 2022
Darlene A. Moore	January 1, 2022
Jon E. Tellifero	November 1, 2021
Deborah B. Williams	July 1, 2022

- d) Previously: Refer to Conference Journal Registry
- 50. What associate members have been retired (¶357): (List alphabetically. If retiring in the interim between conference sessions (¶357.2d), indicate the effective date of retirement)? (**Under ¶357.1**, **no vote required; under ¶357.2**, **v; under ¶357.3**, **v 2/3**)

a) This year:

Name	Date Effective
Luke Michael Palermo	July 1, 2022
James Wendell Reid	July 1, 2022

b) Previously: Refer to Conference Journal Registry

51. Who have been recognized as retired local pastors (¶320.5)?

a) This year:

a <u>j :::::: j ::::: j</u>	
Name	Date Effective
Marcelle Frost Crow	July 1, 2022
Robbie Murry Robertson	January 1, 2022
Gregory Ashby Toney	July 1, 2022

- b) Previously: Refer to Conference Journal Registry
- 52. What is the number of clergy members of the Annual Conference:
 - a) By appointment category and conference relationship?

NOTES:

- (1) Where applicable, the question numbers on this report form corresponding to each category have been placed in parenthesis following the category title. Where these question numbers appear, the number reported in that category should agree with the number of names listed in the corresponding questions.
- (2) For the three categories of Appointments to Extension Ministries, report as follows: ¶344.1a, c): the number of clergy members appointed within United Methodist connectional structures, including district superintendents, or to an ecumenical agency. ¶344.1b): the number of clergy members appointed to extension ministries, under endorsement by the Division of Chaplains and Related Ministries of the General Board of Higher Education and Ministry.

¶344.1d): the number of clergy members appointed to other valid ministries, confirmed by a two-thirds vote of the Annual Conference.

Note: Report those in extension ministry in one category only.

See the Discipline paragraphs indicated for more detailed description of these appointment categories.

Note: Those approved to serve as a local pastor, but not currently under appointment, are not counted as clergy members of the conference.

counted as cierg	y illellibers	<u> </u>	U1100.	1	1	1	1
Categories	Deacons in Full Connection	Elders in Full Connection	Provisional Deacons	Provisional Elders	Associate Members & Affiliate Members With Vote	Full- time Local Pastors	Part- time Local Pastors
Pastors and	5	87	3	4	2	26	101
deacons whose primary appointment is to a Local Church							
(¶¶331.1c, 339) (74)							
Deacons (in full connection and provisional) serving	8	XXXXX XXXXX	5	XXXXX XXXXX	XXXXX XXXXX	XXXXX XXXXX	XXXXX XXXXX
Beyond the Local Church (¶331.1a, b) (77a, b)							
Appointments to Extension Ministries (¶316.1; 344.1a, c) (76a)	xxxxx xxxxx	7	xxxxx xxxxx	0	0	2	0
Appointments to Extension Ministries (¶316.1; 344.1b) (76b)	XXXXX XXXXX XXXXX	16	XXXXX XXXXX XXXXX	0	0	1	0
Appointments to Extension Ministries (¶316.1; 344.1d) (76c)	xxxxx xxxxx xxxxx	1	xxxxx xxxxx xxxxx	0	0	0	0
Appointments to Attend School (¶331.3) (79)	0	1	0	0	0	XXXXX	XXXXX
Appointed to Other Annual Conferences (49)	3	5	0	0	0	XXXXX	XXXXX XXXXX
On Leave of Absence (50a1, a2)	1	5	0	0	0	XXXXX	XXXXX
On Family Leave (50a3, a4)	0	2	0	0	0	XXXXX	XXXXX
On Sabbatical Leave (51)	0	0	0	0	0	XXXXX	XXXXX
On Medical Leave (52)	0	3	0	0	0	1	0
On Transitional Leave (50a5)	0	1	0	0	0	XXXXX	XXXXX
Retired (53, 54, 55)	26	176	0	0	16	XXXXX	XXXXX
Total Number, Clergy Members	43	304	8	4	18	30	101
Grand Total, All Conference Clergy Members				508		1	

By gender and racial/ethnic identification NOTE: See the instruction for item 57 for guidelines to assist in the racial/ethnic identification count? q

	1		1							1	1
	Part-time Local Pastors	Non- Binary									
		Female		13	-			22		36	
	Part∸i	Male		21	1	-		42		65	
	σ	Non- Binary	,								
	Full time Local Pastors	Female		-				7		ω	
	1	Male		-				21		22	
		Non- Binary									
	Associate Members & Affiliate Members with Vote	Female						4		4	
		Male		4				10		14	
S	ders	Non- Binary									
Clergy Demographics	Provisional Elders	Female						3		8	208
y Dem	PR	Male						1		-	
Clerg	cons	Non- Binary									
	Provisional Deacons	Female		1				9		7	
	Prov	Male						1		-	
	nection	Non- Binary									
	Elders in Full Connection	Female	1	10				89	-	80	
	Elders	Male	1	25	2	-	-	194		224	
	nnection	Non- Binary									
	Deacons in Full Connection	Female		11				23		34	
	Deacon	Male		-				80		o	
	Categories		Asian	Black	Hispanic	Native American	Pacific Islander	White	Multi- Racial	Grand Total, All Conference Clergy Members*	

PART III CERTIFICATION IN SPECIALIZED MINISTRY

Note: Indicate credential of persons in Part III: FD, FE, PD, PE, AM, FL, PL, and LM.

53. Who are the candidates in process for certification in specialized ministry?

Name	Clergy/Lay Status	Specialized Ministry
Stanley Curry Bagwell, Jr.	LM	Youth Ministry
Peter W. Bollinger	LM	Spiritual Formation
Monica Bourque	LM	Evangelism and Spiritual Formation
Linda F. Clark	LM	Youth Ministry
Annelise Clifton	LM	Spiritual Formation
Andrew Patrick Connell	LM	Youth Ministry
Betsy Bingham Eaves	FE	Spiritual Formation
Lenae B. Goeke	LM	Spiritual Formation
Carolyn R. Golightly	LM	Spiritual Formation
Jennifer Green	LM	Children's Ministry & Christian Education
Lynda Hicks	LM	Spiritual Formation
Meghan Hochstetler Abalone	LM	Youth Ministry
Nancy Eddy Hopkins	LM	Youth Ministry
Jessika Horner	LM	Spiritual Formation
Sara LaFortune VanDiver	LM	Youth Ministry
Tania C. Lang	LM	Spiritual Formation
J. Eric Lockridge	LM	Spiritual Formation
Amy Love	LM	Spiritual Formation
Michael Anthony McFarlain	LM	Youth Ministry
Eric Kelly McFarland	LM	Youth Ministry
Roxanne Moore	LM	Youth Ministry
Lindsay B. Perry	LM	Children's Ministry
Olivia Pruett	LM	Youth Ministry
Jennifer Rossnagel	LM	Spiritual Formation
Mary Rotenberg	LM	Spiritual Formation
Kendra Rowland	LM	Spiritual Formation
Kami Scarbrock	LM	Christian Education and Youth Ministry
Sarah Williams Shoup	FD	Spiritual Formation
Daniel Shroyer	LM	Spiritual Formation
Jamye St. Romain	LM	Spiritual Formation
Twila Stevenson	LM	Spiritual Formation
Steven Wade Stewart	LM	Youth Ministry
Katherine Anderson Taylor	LM	Christian Education
Linda B. Williams	LM	Spiritual Formation
Lane Cotton Winn	FE	Spiritual Formation

54. Who are certified in specialized ministry? List the areas of specialized ministry.

Name	Clergy/Lay Status	Specialized Ministry
Joseph Daniel Awotwi	RÉ	Spiritual Formation
Nickie Fowler Barr	LM	Youth Ministry
Linda York Berg	LM	Christian Education
Stephanie Renita Bookman	LM	Music Ministry
Cathalyn Hildebrand Brewton	FD	Spiritual Formation
Lylln Guth Brinkman	LM	Christian Education and Music Ministry
Angie Lynn Champine	LM	Youth Ministry
Kathleen Patricia Carter Conrad	LM	Spiritual Formation
Jan Lowery Cooke	LM	Christian Education
Jo Ann Cooper	FL	Spiritual Formation
Kyle James Deroche	LM	Youth Ministry
Melissa Pritchard Enis	LM	Youth Ministry
Lisa Johnson Frost	LM	Spiritual Formation
John Edward Harper	RD	Christian Education and Youth Ministry
Marianne Hebert	LM	Spiritual Formation

Cynthia Frances Johnson Hooton	FE	Spiritual Formation
Cherri Turpin Johnson	LM	Spiritual Formation
Natalie Breann Johnson	LM	Youth Ministry
Lynley Eiken Jones	LM	Christian Education & Children's Ministry
Julie Dee Lafosse	LM	Youth Ministry
Robert Thomas Leitner, II	LM	Spiritual Formation
Constance W. Lerchie	LM	Music Ministry
Cynthia Horaist Mann	LM	Spiritual Formation
Kay Spier Martin	LM	Spiritual Formation
Lynn Greeson Mitchell	LM	Spiritual Formation
Rebecca Lynn Poor	LM	Christian Education
Walter Isaac Pousson, Jr.	LM	Spiritual Formation
Cheryl Shannon Sandifer	RD	Spiritual Formation
Billie Beck Tate	LM	Christian Education & Children's Ministry
Debria Lynn Lewis Upton	LM	Youth Ministry
Linda Jane Watts	FD	Spiritual Formation
Heidi Anne Weber	LM	Christian Education
Christopher Douglas Young	LM	Youth Ministry

- 55. Who are transferred in as a certified person in specialized ministry? None
- 56. Who are transferred out as a certified person in specialized ministry? **None**
- 57. Who have been removed as a certified person in specialized ministry? None

PART IV CERTIFIED LAY MINISTRY

58. Who are certified as lay ministers (¶ 268, and 666.10)? (List alphabetically, by district)

Name	District
Alton Elige Franks, Jr. (2011)	Lake Charles-Acadiana
Walter Isaac Pousson, Jr. (2013)	Lake Charles-Acadiana
Bryan Garrett Sibley (2015)	Lake Charles-Acadiana
Robert Lee Trent (2020)	Lake Charles-Acadiana
Rickey Doyle Watson (2010)	Lake Charles-Acadiana
Donna Dumas Whittington (2011)	Lake Charles-Acadiana
Robert Varna Taylor, Jr. (2019)	Monroe
Marilyn Bienvenu-Vinnett (2020)	New Orleans
Melanie Rene' Prejean Fontenot (2020)	New Orleans
Phyllis Estella Jefferson (2012)	New Orleans
Ronda Lee Knox (2020)	New Orleans
Bettie Jo Rhodes (2015)	New Orleans
Charles David Sanders (2014)	New Orleans
Barbara Ann Soniat (2016)	New Orleans

PART V DIACONAL MINISTERS

(Paragraph numbers in questions 64-71 refer to the 1992 Book of Discipline)

- 59. Who are transferred in as diaconal ministers (¶312)? None
- 60. Who are transferred out as diaconal ministers (¶312)? None
- 61. Who have had their conference relationship as diaconal ministers terminated by Annual Conference action (¶313.3) (**Under ¶313.3a**, *no vote*; **under ¶313.3b**, *v* 2/3)? None
- 62. What diaconal ministers have died during the year?

a) Effective: None
b) Retired: None

63. What diaconal ministers have been granted leaves of absence under ¶313.1a, c, d) (disability, study/sabbatical, or personal leave)?: (v)

Name	Type of Leave	Date Originally Granted
Lylln Guth Brinkman	Personal	November 1, 2020

- 64. What diaconal ministers have been granted an extended leave (¶313.1e)? None
- 65. Who have returned to active status from extended leave (¶313.1e)?: (v) None
- 66. Who have taken the retired relationship to the Annual Conference as diaconal ministers (¶313.2)?: (Under ¶313.2b, v 2/3)
 - a) This year: None
 - b) Previously: Refer to Conference Journal Registry

PART VI APPOINTMENTS AND CONCLUDING BUSINESS

- 67. Who are approved for less than full-time service?
 - a) What associate members and elders (full and provisional) are approved for appointment to less than full-time service, what is the total number of years for which such approval has been granted to each, and for what fraction of full-time of service (in one-quarter, one-half, or three-quarter increments) is approval granted (¶¶338.2, 342.2, 1506)?: (v 2/3, after 8 years v 3/4):

Name	Name Appointment	
Kelly B. Berne	Broadmoor UMC, Shreveport (2)	3/4
Joey D. Connelly	Bethany UMC, New Orleans (2)	3/4

b) What deacons in full connection and provisional deacons are approved for appointment to less than full-time service (¶331.7)?

Name	Appointment	Fraction of Full-Time Service
Rebecca L. Clark	Trinity UMC, Ruston (3)	3/4
Chyrelena L. Peyton	Gueydan-Pecan Island UMC (3)	3/4
Megan M. Stuermann	Noel UMC, Shreveport (2)	1/4

68. Who have been appointed as interim pastors under the provisions of ¶338.3 since the last session of the annual conference, and for what period?

Name	Appointment	Start Date	End Date
Timothy E. Lawson, RE	NorthCross, Madisonville	12/1/2021	6/30/2022

- 69. What elders, deacons (full connection and provisional), associate members, local and supply pastors are appointed to ministry to the local church and where are they appointed for the ensuing year? **See Journal Section VIII Appointments & Conference Registry**
- 70. What changes have been made in appointments since the last annual conference session? (Attach list. Include and identify Appointments Beyond the Local Church (Deacons) and Appointments to Extension Ministries (Elders). Give effective dates of all changes.)

Name/CR/Increment	Date Effective	From Appt./District	To Appt./District
Betty Carolyn Fletcher	10/1/2021	Simmesport UMC (.25)	Simmesport (.25) –
(RE)			Palestine UMC (>.25)
Sharon Diane Stewart	11/1/2021	retired	(AL) Colfax (.25)
(SY)			
Derek R. Joyce (FE)	12/1/2021	(SH) Shreveport, First	(LCAC) Lafayette,
		UMC Associate	Covenant
Joseph Zhong Guo	1/1/2022	(SH) Bossier City,	(SH) Bossier City,
(FE)		Fellowship	Fellowship (.75)
Shelley Jane Hill (PL)	1/1/2022	(MN) West Monroe,	(MN) West Monroe,
		Faith (.75)	Faith (.50)
Molly Ann McGee (FE)	1/1/2022	(AL) Alexandria,	(AL) Alexandria,
		Horseshoe Drive	Horseshoe Drive (>.75)
			– Trinity (<.25)
Sharon Diane Stewart	1/1/2022	supply	(AL) Colfax (.25)
(PL)			

Lawanda F. Smith (OF)	3/1/2022	(AL) St. Maurice,	(AL) Boyce FUMC,
		LaHey Chapel, Boyce	LaHey Chapel
		FUMC	
Rhonda E. Feurtado	3/21/2022	(NO) Chaplain – West	(NO) Chaplain II –
(FE)		Jefferson Medical	Mercy Hospital, St.
		Center	Louis, MO
Roger Lathan (RE)	3/1/2022	(BR) retired	(LCAC) Rosedale,
			Hartzell (.25)

- 71. What elders (full connection and provisional), associate members, and local pastors are appointed to extension ministries for the ensuing year? (Attach a list)
 - a) Within the connectional structures of United Methodism (¶344.1a, c): See Journal Section VIII Appointments & Conference Registry
 - b) To ministries endorsed by the Board of Higher Education and Ministry (344.1b): See Journal Section VIII Appointments & Conference Registry
 - c) To other valid ministries under the provisions of ¶344.1d (v 2/3): See Journal Section VIII Appointments & Conference Registry
- 72. Who are appointed as deacons (full connection and provisional) for the ensuing year? (Attach a list.)
 - a) Through non-United Methodist agencies and settings beyond the local church (¶331.1a): See Journal Section VIII Appointments & Conference Registry
 - b) Through United Methodist Church-related agencies or schools within the connectional structures of The United Methodist Church (¶331.1b): See Journal Section VIII Appointments & Conference Registry
- 73. Who are appointed to attend school (¶416.6)? (List alphabetically all those whose prime appointment is to attend school.)

Name	Clergy Status	School
Rachel McConnell-Switzer	FE	Our Lady of the Lake University, San Antonio, TX

- 74. Where are the diaconal ministers appointed for the ensuing year (¶310) [1992 Discipline]?

 Mary Jo Babcock (Mansfield, First UMC, Mansfield, LA and Grand Cane UMC, Grand Cane, LA)

 Rachel L. Scott (Noel Memorial UMC, Shreveport, LA)
- 75. What other personal notations should be made? (Include such matters as changes in pension credit (¶1506.5), corrections or additions to matters reported in the "Business of the Annual Conference" form in previous years, and legal name changes of clergy members and diaconal ministers.) **None**
- 76. Where and when shall the next Conference Session be held? (¶603.2, 3)? **June 14-16, 2023 Baton Rouge, LA**

VII. CONFERENCE STRUCTURE AND RULES

CONFERENCE STRUCTURE

ARTICLE I: ANNUAL CONFERENCE MEMBERSHIP

The membership of the Annual Conference is described and set forth in \P 32 of the Constitution of The United Methodist Church.

A. ELECTION OF LAY MEMBERS OF ANNUAL ONFERENCE

Each Charge shall elect annually a lay member of the Annual Conference and one or more alternates. (2016 *Bookof Discipline* ¶¶ 32, 602.4) Each charge served by more than one clergy shall be entitled to as many lay members, as there are clergy members.

B. ELECTION OF YOUNG ADULT MEMBERS

1. Young Adult

A young adult representative shall serve as the "equivalent officer of the conference young adult organization" and shall be a member of the Annual Conference. (2016 *Book of Discipline* ¶¶ 32, 602.4)

2. College Student

The Executive Committee of the Conference Board of Higher Education and Campus Ministry shall elect a student who shall serve as "the chair of the annual conference college student organization" and shall be a member of the Annual Conference. (2016 Book of Discipline ¶¶ 32, 602.4)

C. LAY AND CLERGY MEMBERS

In accordance with *The Book of Discipline of The United Methodist Church*, the membership of the AnnualConference shall be equally composed of clergy and laity. (2016 *Book of Discipline* ¶¶ 32, 602.4)

1. Cleray Members

The composition of clergy membership is prescribed in the *Book of Discipline*. (2016 *Book of Discipline* ¶¶ 369, 602.1) Accordingly, the clergy membership shall consist of deacons and elders in full connection (¶¶ 329, 333), provisional members (¶ 327), associate members, affiliate members (¶¶ 344.4, 586.4), and local pastors under full-time and part-time appointment to a pastoral charge (¶ 317). (See also 2016 *Book of Discipline* ¶ 32).

Each clergy member of the Annual Conference shall be attached to one of the districts.

2. Lay Members

The composition of lay membership is prescribed in the *Book of Discipline*. (2016 *Book of Discipline* ¶¶ 32,602.4) Accordingly, the lay members of the Annual Conference include the following:

- a. A lay member, or the appropriate number of lay members, elected by each charge
- b. The Diaconal Ministers
- c. The active Deaconesses under Episcopal appointment within the Annual Conference
- d. Conference President, United Methodist Women
- e. Conference President, United Methodist Men
- f. Conference Lay Leader
- g. District Lay Leaders
- h. President or equivalent officer of the conference young adult organization
- i. President, Conference Council on Youth Ministry
- j. Chair of the Annual Conference college student organization
- k. Two young persons under twenty-five years of age from each district, elected by the District MinistryTeam

These persons shall be counted as members of the Annual Conference from the districts in which they reside.

The Conference Committee on Credentials, in consultation with the District Superintendents, shall determine the number of clergy members in each district, and shall determine the number of laypersons in each district who are members by virtue of their office. The Conference Committee on Credentials shall then determine the number of additional lay members needed to equalize the clergy and lay membership of the Annual Conference. The total number of additional lay members needed

shall be prorated to the districts based upon church membership of the districts as reported in the most recent audit of the Conference.

The additional lay members shall be designated "at-large members," and shall be elected by the respective District Conference or District Ministry Team, after nomination by the District Committee on Nominations. Additional nominations may be made from the floor of the District Conference or to the District Ministry Team.

In the nomination process, special attention shall be given to inclusiveness in keeping with policies for conference agencies. (See 2016 *Book of Discipline* ¶¶ 140, 610.5)

ARTICLE II: THE MISSIONAL ORGANIZATION OF THE ANNUAL CONFERENCE

A. PURPOSE AND ORGANIZATION

- 1. Our mission is to make disciples of Jesus Christ for the transformation of the world, and the local church provides the most significant arena through which our disciple-making occurs (*Book of Discipline*, ¶201).
- 2. The purpose of the Annual Conference is to advance this mission "by equipping its local churches for ministry and by providing for connectional ministry beyond the local church" (¶601).
- 3. In order to accomplish this mission, the Annual Conference functions to equip and encourage our local churchesto become "vital congregations": congregations that lead others to abundant life in Jesus Christ; engage in their communities; learn, live, and tell the Gospel story; and reach out to and draw in people from all walks of life (Matthew 22:36-40; Matthew 28:16-20).
- 4. In order to give priority to our missional purpose and to our commitment to developing vital congregations, the Louisiana Conference will be organized into three Ministry Areas in addition to and as a compliment of the strategic and equipping ministry of the Bishop and Cabinet (¶401ff., ¶414ff., ¶419ff.). The Bishop, Cabinet, and the three ministry areas will work together in a connectional relationship in order to strengthen the local churches in their mission and ministry.
- 5. The three ministry areas are (1) Vital Congregations, (2) Clergy Excellence, and (3) Administrative Ministries. The purpose of these Ministry Areas is to fulfill the missional purpose of the Annual Conference, to grow vital congregations, and to provide for other ministries as required by *The Book of Discipline*.

B. MINISTRY AREAS

1. Vital Congregations will serve to equip and empower local churches to lead others to abundant life in Jesus Christ; engage in their communities; learn, live, and tell the Gospel story; and reach out to and draw in people from all walks of life. The purpose of this work is to empower local churches to make disciples of Jesus Christ for the transformation of the world. It will do so by fostering shared ministry among local churches and by providing for connectional ministry beyond the local church.

In addition to other responsibilities outlined in the *Discipline* and Conference Rules, a Director of Connectional Ministries (see Article III, A.1.a.) will coordinate this ministry area and convene the leaders of these teams in order to encourage collaboration in our effort to grow vital congregations and to ensure faithfulness to the purpose of the Annual Conference (¶ 601) and the mission of The United Methodist Church (¶ 120).

Vital Congregations will be comprised of the following ministries:

- **a.** A Church Planting Ministry will coordinate the formation of new vital congregations by directing the work of planting new faith communities, mergers of existing churches to form new congregations, and other strategic and creative models for starting vital faith communities. A Board of Congregational Development of no fewerthan 7 persons, laity and clergy, will function to support Conference staff assigned to this ministry, provide missional accountability, maintain a budget, and provide financial oversight.
- **b. A Church Revitalization Ministry** will coordinate the revitalization of congregations that have potential for new growth. Task forces and advisory teams may be formed to assist in this work as needed.
- c. The Conference Discipleship Team will assist local churches in making disciples of Jesus Christ for the transformation of the world. The ministry of this team includes, but is not limited to, the

ministries outlined in

¶630 of *The Book of Discipline*. In accordance with ¶645, the Discipleship Team will assume the responsibilities of the small-membership-church commission.

Members shall be nominated by the Committee on Nominations and elected for the quadrennium and shall consist of a team leader, four at-large members, the Conference Lay Leader representing the Board of Laity (¶631), one person responsible for the concerns of small-membership churches, and the coordinator of The Academy for Spiritual Leadership. The Discipleship Team may organize task forces or teams in order to accomplish its mission.

- **d. The Mission and Mercy Ministries Team** will assist the Conference and our local churches in our response to the needs of our communities, state, nation, and world. The Team will serve the Conference in the following areas:
 - 1. Board of Church and Society (¶629) and Peace with Justice (¶629.2)
 - 2. Board of Global Ministries (¶ 633)
 - 3. Disability Ministries (¶653)
 - 4. Status & Role of Women (¶644)
 - 5. Religion & Race (¶643)
 - 6. Christian Unity and Interreligious Ministries (¶637)
 - 7. Ethnic Local Church Ministries (¶632)
 - 8. Native American Ministries (¶654)
 - 9. Disaster Preparedness
 - 10. Volunteers in Mission

Members shall be nominated by the Committee on Nominations and elected for the quadrennium. The team shall consist of a team leader, two at-large members, and a representative for each of the ministries listed above. The representative of each area of responsibility above will serve to maintain a connectional relationship between the Mission and Mercy Ministries Team and the equivalent General Agencies. The Team may organize task forces or teams in order to accomplish its mission.

- e. The Council on Youth Ministry, Young Adult Ministry, Conference Board of Laity, the United Methodist Women, and the United Methodist Men shall be organized and function in accordance with *The Book of Discipline*.
- **f. The Conference Board of Higher Education and Campus Ministries** shall be organized and function as mandated and described in the *Book of Discipline* (¶634). Members of the Board shall be nominated by the Committee on Nominations and elected for the quadrennium and shall consists of six members. A member of a local Wesley Foundation and a Campus Minister will be selected as exofficio members without vote. Additional task forces or teams may be added by Board members as needed to fulfill their assigned mission.
- g. A Communications Team shall be organized for the purpose of meeting the missional needs of local churches and the Conference in the area of communications, with a particular focus on enhancing witness and evangelism efforts of the local church through the use of various and effective forms of communication. The Team will additionally be responsible for the ministry outlined in ¶646. A Director of Communications (¶609)will work with the Communications Team to specifically connect this ministry with the mission of creating vital congregations.
- 2. Clergy Excellence shall actively engage in the recruitment and development of clergy who are able to lead in the disciple-making ministry of the church and who will effectively equip local churches to lead others to abundant lifein Jesus Christ; engage in their communities; learn, live, and tell the Gospel story; and reach out to and draw in people from all walks of life. The purpose of this work is to empower local churches to make disciples of Jesus Christ for the transformation of the world. A Director of Clergy Excellence (see Article III, A.1.b.) will coordinate the work of this ministry area.

Clergy Excellence will be comprised of the following ministries:

a. Conference Board of Ordained Ministry

The Conference Board of Ordained Ministry shall be organized and function as mandated and described in

Book of Discipline, ¶ 635.

The Bishop shall nominate members of the Board after consultation with the chairperson of the Board, the executive committee, and the Cabinet. The Bishop shall fill vacancies after consultation with the chairperson of the Board.

b. Center for Pastoral Excellence

The Center for Pastoral Excellence is to help sustain pastoral excellence by providing support and guidance for our clergy and congregations in difficult situations, conversations, and conflict; coaching clergy as a confidential and trusted resource; offering continuing education opportunities; working on special projects/contexts as requested by the Bishop and Cabinet; and offering other ministries related to the art and science of pastoral leadership.

c. Conference Committee on Administrative Review

The Committee on Administrative Review shall be organized and function as mandated and described in the *Book of Discipline*, ¶ 636.

3. Administrative Ministries will provide administrative support to the Annual Conference in order to help it fulfill its purpose and mission.

The Executive Director of Administrative Services will act as a liaison between the ministries of this ministry area to ensure faithfulness to the purpose of the Annual Conference (¶ 601) and to the mission of The United Methodist Church (¶ 120).

Administrative Ministries will be comprised of the following:

a. Conference Council on Finance and Administration

The Conference Council on Finance and Administration shall be organized and shall function as mandated and described in *The Book of Discipline* (¶¶ 611–619).

1. Membership and Officers

The Conference Council on Finance and Administration shall consist of twelve members nominated by the Committee on Nominations and approved by the Annual Conference in accordance with

¶612.2 of the *Discipline*. There shall be at least one lay member more than clergy members. Churches of fewer than two hundred members shall be represented on the council. Members of the General Council on Finance and Administration who reside within the bounds of the Conference shall be voting members. The voting membership shall not include members or employees of any conference agency, nor shall it include members, employees, trustees, or directors of any agency or institution participating in the funds of any conference budget. The CCFA shall elect its own officers in accordance with ¶612.3.

Additionally, the following persons shall be ex officio members without vote (¶ 612.2c):

- 1. Executive Director, Administrative Services/Conference Treasurer
- 2. Presiding Bishop
- 3. One District Superintendent chosen by the Cabinet
- 4. Director of Connectional Ministries
- 5. President/Chief Executive Officer, United Methodist Foundation

2. Audit Review Committee

The Conference Council on Finance and Administration may elect an Audit Review Committee (*Discipline* ¶ 617) of not more than twenty-five members; at least half of whom should be persons who are not members of the Council and who are chosen for their expertise in areas related to the work of the Committee. The Bishop shall be an *ex officio* member of the Audit Review Committee.

3. Conference Benevolence Budget

In preparing the conference benevolence budget (¶614.3), the CCFA will consult with and

receive recommendations from the Director of Connectional Ministries and the leaders of the teams in Vital Congregations.

b. Conference Board of Trustees

The Board of Trustees shall be organized and function as mandated and described in the *Book of Discipline*(¶2512). The members of the Board shall be residents of the State of Louisiana and of legal age. Lay members shall be members in good standing of local churches within the bounds of the Conference, and clergy members shall be members of the Louisiana Annual Conference.

c. Conference Board of Pensions and Health Benefits

The Conference Board of Pensions and Health Benefits shall be organized and function as mandated and described in the *Book of Discipline* (¶ 639). In addition to membership recommended in the *Discipline*, the Executive Director of Administrative Services/Treasurer shall be a member. One director of the Woolworth Foundation shall be an *ex officio* member, with vote.

d. Conference Commission on Equitable Compensation

The Commission on Equitable Compensation shall be organized and function as mandated and described in the *Book of Discipline* (¶ 625). The membership shall be elected for the quadrennium, and shall consistof six persons, an equal number of lay and clergypersons. At least one lay member and clergy member shall be from churches of fewer than two hundred members.

e. Conference Committee on Nominations

There shall be a Conference Committee on Nominations chaired by the Bishop and composed of thefollowing members:

- Bishop
- Conference Lay Leader
- President, Conference Council on Youth Ministry
- a young adult representative
- up to six at-large members to insure Conference representation, inclusiveness, and a balance ofclergy and lay membership

The members of the committee shall serve for the quadrennium. Laypersons must be full members oflocal churches in the Conference.

The Committee shall nominate to the Annual Conference such officers and members of Boards, Councils, Committees, and Commissions as the *Discipline* or the Conference Rules require, or as the Conference deems necessary to its work. Persons nominated and approved by the Annual Conference are to serve forthe quadrennium unless otherwise indicated by the *Discipline* or Conference Rules. The Committee on Nominations may nominate persons for Annual Conference approval to fill vacancies that occur during the quadrennium. Guidelines for inclusiveness shall be followed in accordance with *The Book of Discipline*. Members of General Agencies will serve as additional *ex officio* members of the corresponding Annual Conference agencies, and the Bishop may assign Cabinet liaisons to the ministry areas, teams, boards, and agencies as needed.

f. Conference Committee on the Journal

There shall be a Conference Committee on Journal elected for the quadrennium. Members of the Committee shall be nominated by the Committee on Nominations and elected for the quadrennium. Membership shall consist of two clergy and two lay members, the duties of which shall include those described in Article I (N) of the Conference Rules.

g. Conference Committee on Courtesies

There shall be a Conference Committee on Courtesies elected for the quadrennium, which shall have such duties as described in Article I (M) of the Conference Rules. The membership shall consist of six persons.

h. Conference Committee on Petitions

There shall be a Conference Committee on Petitions elected for the quadrennium having such

duties as described in Article I (G) of the Conference Rules. The membership shall consist of five persons.

i. Conference Committee on Rules

There shall be a Committee on Rules appointed by the Bishop for the quadrennium having such duties as described in Article I (P) of the Conference Rules. The membership shall consist of six persons, equally clergy and laypersons.

j. Conference Commission on Archives and History

The membership shall consist of two persons and a Cabinet liaison, if assigned by the Bishop, and conference staff as assigned by the Director of Connectional Ministries.

C. CONFERENCE COMMITTEES RELATED TO THE EPISCOPACY

1. Conference Committee on Episcopacy

The Committee on Episcopacy shall be constituted, organized, and function as mandated and described in the *Book of Discipline* (¶ 637). The membership shall number nine. No member of the Conference staff or any of its agencies, nor any immediate family member of such staff, shall serve as a member of the committee, except as allowed by the *Discipline*.

2. Conference Episcopal Residence Committee

This Committee shall be organized and function mandated and described in the Book of Discipline, ¶ 638.

D. INCLUSIVENESS AND RACIAL JUSTICE

In order to further the values of inclusiveness and racial justice, each board and committee listed in Article II of the Conference Structure shall designate one member to promote and safeguard these values as defined by the Constitution of The United Methodist Church, Part I, Division One, Articles IV and V.

ARTICLE III: PERSONNEL

A. CONFERENCE STAFF

1. Conference Ministries Staff

a. Director of Connectional Ministries

The Bishop, in consultation with the Missional Staffing Committee, may appoint a Director of Connectional Ministries to guide the Conference in its mission of increasing the number of vital congregations, to focus and guide the ministries of the Congregational Vitality ministry area, to assume the responsibilities outlined in ¶608

of the *Discipline*, and to supervise Conference ministry staff. The Director of Connectional Ministries may sit on the Cabinet, without vote. The Director of Connectional Ministries is accountable to the Bishop and shall be evaluated annually by the Bishop to discern effectiveness in accomplishing the specific requirements of theministry. The Bishop will seek input, as needed, from the Team leaders in Congregational Vitality.

b. Director of Clergy Excellence

The Bishop, in consultation with the Missional Staffing Committee and the Board of Ordained Ministry, may appoint a Director of Clergy Excellence to promote and sustain effective clergy leadership and to coordinate the ministries of the Clergy Excellence ministry area. The Director of Clergy Excellence may sit on the Cabinet, without vote. The Director of Clergy Excellence is accountable to the Bishop and shall be evaluated annually by the Bishop to discern effectiveness in accomplishing the specific requirements of the ministry. The Bishop will seek input, as needed, from the Executive Committee of the Board of Ordained Ministry.

c. Assistant to the Bishop

The Bishop may appoint an Assistant to the Bishop in order to more effectively and efficiently administer theepiscopal ministry. The Assistant to the Bishop may sit on the Cabinet, without vote. The Assistant to the Bishop is accountable to the Bishop and shall be evaluated annually by the Bishop to discern effectiveness in accomplishing the specific requirements of the ministry. The Bishop will seek input, as needed, from the Conference Committee on the Episcopacy.

d. Conference Mission and Ministries Staff

Upon recommendation of the Missional Staffing Committee, other persons may be employed in areas deemedhelpful to accomplish the mission of the Annual Conference. If the person to serve in any of these areas is clergy, the employment shall not be effective until the Bishop appoints that person to the position. The Director of Connectional Ministries will supervise the Mission and Ministries staff. Staff positions may be amended by action of the Missional Staffing Committee, as long as such changes are within budgeted funds and consistent with the missional priorities of the Annual Conference.

2. Finance & Administrative Service Staff

a. Conference Treasurer/Executive Director, Administrative Services

The election of the Conference Treasurer/Executive Director, Administrative Services and the functions of the office are prescribed in the *Book of Discipline* (¶ 619). The Conference Treasurer/Executive Director, Administrative Services shall be elected by the Annual Conference on nomination of the Conference Councilon Finance and Administration. As an employee, the Treasurer/Executive Director, Administrative Services shall be directly amenable to the Conference Council on Finance and Administration and shall be evaluated annually by the CCFA to discern effectiveness in accomplishing the ministry assigned. The Conference Treasurer/Executive Director, Administrative Services shall be amenable to the general oversight of the Bishop regarding the fiscal operation of the Annual Conference.

b. Administrative Staff

Administrative and support staff in Administrative Services shall be employed as directed by the Conference Council on Finance and Administration. The Conference Treasurer/Executive Director, Administrative Services will be responsible for supervision of the administrative and support staff. Funding for staff positions shall be derived from the Conference Administrative Fund upon recommendation of the Missional Staffing Committee and upon approval by the CCFA.

c. Conference Secretary and Conference Statistician

The duties of the Conference Secretary and Conference Statistician shall be a part of the responsibilities of the Conference Treasurer/Director of Administrative Service, but may be delegated to volunteer or part-time staff under the direction of the Conference Treasurer/Director of Administrative Service.

3. Personnel Policies & Procedures

a. Missional Staffing Committee

The Missional Staffing Committee shall be composed of a representative who is a member of and chosen by the Conference Council on Finance and Administration, a representative who is a member of and chosen by the Discipleship Team, the Bishop, a District Superintendent, the Director of Connectional Ministries, the Conference Lay Leader, and the Director of Administrative Services. Up to two additional members may be added for inclusiveness. The Committee shall select a chairperson from among its members, but the chairperson shall not be a member of the Conference staff.

b. Personnel Policies and Procedures

The Missional Staffing Committee will develop and maintain appropriate personnel policies and procedures. The Committee will further develop and implement a plan for regular supervision and evaluation that will take into account appropriate missional measures and effectiveness in particular areas of responsibility. Supervision will include clear missional goals and expectations of each staff person.

Should termination of employment become necessary, that action shall be the responsibility of the

Missional Staffing Committee. If the person to be terminated is serving under appointment, the Committee shall consult with the Bishop before terminating employment.

ARTICLE IV: ASSESSMENT OF CONFERENCE EFFECTIVENESS

A Conference Ministry Assessment Team will meet twice per quadrennium to evaluate the effectiveness of the Conference in accomplishing its mission. The purpose and mission of the Annual Conference (¶601) will serve as the criteria for evaluation, and particular attention will be given to the ministries of increasing vital congregations and improving clergy effectiveness. The Team shall make recommendations to the Missional Staffing Committee concerning revision of ministry descriptions, as needed. The Team shall make recommendations to the Annual Conference concerning changes, if needed, in the Conference organization, staffing structure, rules, practice, or procedure.

To accomplish its ministry, the Team shall request reports, as it deems necessary, from Conference staff, ministry area leaders, team leaders, and other people in Conference leadership. The Team shall conduct interviews as it deems necessary and review metrics relevant to the congregational vitality and clergy excellence. The Team may retain the services of an outside consultant to accomplish its mandate.

The Team will be comprised of five persons who are not concurrently serving on a standing Conference ministry area, board, agency, or team. Membership on this Team shall not preclude a person from serving on ad hoc teams, planning teams, study committees, other Conference ministries of limited duration, or District committees. The members shall benominated by the Nominating Committee, may be laity or clergy, and shall serve for a quadrennium. The Team shall name its own chairperson and shall organize officers as needed.

ARTICLE V: DISTRICTS

A. DISTRICT MINISTRY TEAM COMPOSITION

- 1. There shall be a District Ministry Team in each district, having such functions & duties as described in Article I (X) of the Conference Rules. The District Ministry Team shall have a maximum of 12 members nominated and elected as set forth hereinafter, and shall include the following:
 - a. Chairperson *
 - b. Lay Leader (vice-chair)
 - c. District Superintendent
 - d. Education Coordinator
 - e. Mission Outreach Coordinator
 - f. Spiritual Transformation Coordinator
 - g. Congregational Life Coordinator (Worship, Stewardship, etc.)
 - h. Communication Advisor
 - i. One Youth
 - i. Up to two persons at large
 - * To be nominated by the District Nominating Committee from persons not serving in another office on the DMT.
- 2. There shall be a District Personnel Committee in each district, which shall be composed of four persons from the DMT, one of whom shall be the District Lay Leader, the other members of which shall be nominated by the District Superintendent, be approved by the DMT and serve for staggered four year terms, so that two will rotate off every two years. The District Superintendent shall be a member of the Personnel Committee.
- 3. The District Committee on Nominations shall nominate the following annually: Chairperson of the DMT, Education Coordinator, Mission Outreach Coordinator, Spiritual Transformation Coordinator, Congregational Life Coordinator, Communication Advisor, and a youth member of the DMT. Members of the DMT shall be limited to serve on the DMT no more than two consecutive quadrennia or portions thereof. They must then remain off the District Ministry Team for one year before they can be nominated to serve on the DMT again.
- 4. The District Conference shall be responsible to elect for the ensuing Conference year the membership of the District Ministry Team upon recommendation of the District Committee on Nominations with the exception of the District Lay Leader. In the event that there is no District Conference the Annual Conference shall be so responsible.

The District Board of Laity shall elect the District Lay Leader annually, who shall serve for a maximum of four years. In the event that there is no District Board of Laity, then the District Committee on Nominations shall nominate the District Lay Leader.

The District Ministry Team shall elect all District Boards, Councils and Committees, and other officers, required and necessary, in accordance with *The Book of Discipline* and Conference Rules.

B. DISTRICT SUPPORT STAFF

Each district shall provide funding for at least a three-quarter-time Administrative Assistant to assist the District Superintendent and the District Ministry Team, to be hired by and under the supervision of the District Superintendent. Administrative Assistant compensation and benefits are to be included in the district budget.

C. DISTRICT COMMITTEE ON NOMINATIONS

There shall be a District Committee on Nominations with the following members: District Superintendent, who shall be chairperson; District Lay Leader; President of the United Methodist Women; President of the District United Methodist Men; four laypersons (two of whom shall be young adults) named by the District Board of Laity; two youth named by the District Youth Council; four ministers, named by the District Superintendent.

D. DISTRICT COUNCIL ON FINANCE AND ADMINISTRATION

Each district shall establish a District Council on Finance and Administration composed of at least four laypersons and three ministers residing within the district boundaries. The District Superintendent, Conference, Jurisdictional and General Conference members of the Council on Finance and Administration residing within the bounds of the district shall be ex-officio members of the respective District Council on Finance and Administration. Every consideration should be given to ethnic minority representation.

E. DISTRICT BOARD OF CHURCH LOCATION AND BUILDING

There shall be in each district a District Board of Church Location and Building, to be constituted, organized and function as provided in the 2012 *Book of Discipline* (¶2519), and having such duties and responsibilities as described in paragraphs 2520, et seq. of the 2012 *Book of Discipline*.

F. LOCAL CHURCH COMMITTEE ON WILLS

Each local church shall have a committee of one or more members on wills, trusts, and special gifts.

CONFERENCE RULES

ARTICLE I: GENERAL RULES FOR THE

CONFERENCE

A. APPORTIONMENTS

All Conference apportionments shall be made annually to each local church through the application of a decimal as recommended by the Conference Council on Finance and Administration, (in accordance with ¶ 613.3 and 614 of the 2016 Book of Discipline) to be derived from the following factors averaged from the last two published Journals of the Louisiana Annual Conference.

- 1. Pastor's base compensation
- 2. Associate pastor(s)' base compensation
- 3. Housing, related allowances and utilities
- 4. Reimbursements paid to/for pastors
- 5. Other cash allowances paid to/for pastors
- 6. Diaconal minister(s)/Deacons total compensation
- 7. Other staff compensation and expenses
- 8. Current expenses for program including church school
- 9. Other current operating expenses, excluding property and liability insurance

B. APPROPRIATIONS

Any legislation requiring appropriation of Conference funds or any requests for Conference-wide solicitation of funds shall first be presented to the Council on Finance and Administration for study and its recommendations before being presented to the Annual Conference, as required by and in accordance with The Book of Discipline.

C. FISCAL AND STATISTICAL YEAR

The calendar year shall be the fiscal and statistical year of the Conference. All remittances for the current year shall be conveyed to the Conference Treasurer's office not later than the date which shall be set by the Conference Council on Finance and Administration; and the required statistical tables and worksheets shall be turned in and checked by auditors at District meetings at a time and place determined by the Director of Administrative Ministries in consultation with members of the Cabinet. Upon request of the District Superintendent, churches in a district shall make available to the auditors any supporting documentation necessary to verify the data in reports.

D. ADMINISTRATION OF FUNDS FOR CONFERENCE BOARDS, AGENCIES AND INSTITUTIONS Local Church treasurers shall send all funds for Conference Boards, Agencies and Institutions to the Conference Treasurer for appropriate distribution.

All financial books, and bookkeeping and funds of Conference Entity, Boards, Committees, Commissions and other organized bodies shall be administered and unified in the office of the Conference Treasurer. Disbursements shall be made through a voucher system to be supervised by the Council on Finance and Administration. The Council on Finance and Administration shall be authorized to invest the surplus funds of the Conference. Provisions of this paragraph shall not apply to institutions, the Board of Pensions, or the Commission on Equitable Compensation. Investment income generated by funds of the Ministerial Education Fund shall be retained in that account.

Each board, agency, and institution of the Conference shall, by the last day of February each year, submit to the Conference Treasurer a financial audit report of its most recent fiscal year. The financial audit report shall include

statements of assets, liabilities, revenues, expenditures, investments and the returns therefrom. The Audit Committee shall review audit reports within sixty (60) days of receipt and report to the Council on Finance and Administration compliance of lack of compliance. A listing of specific deficiencies in the Audit Report with recommendation for compliance shall be submitted by the Audit Committee in its report to the Council on Finance and Administration. The Council on Finance and Administration shall notify boards, agencies, and institutions individually of the findings from the Audit Committee. Boards, agencies, and institutions shall within thirty (30)days after notification, submit a response and/or plan to correct any noted deficiencies in the Audit Report.

E. DISTRICT SUPERINTENDENTS

The base compensation and expenses to be paid each District Superintendent by the Annual Conference for the ensuing fiscal year shall be determined by the Council on Finance and Administration and reported in the Pre- Conference Reports. It is recommended that the base compensation of each District Superintendent be adjusted on the basis of the percentage of increase or decrease of the Conference average salary.

The Council on Finance and Administration, through the Conference Treasurer, shall be the sole agent of disbursement of funds to the expense accounts of the District Superintendents. There shall be no additional reimbursement for expenses of District Superintendents from any other source within the Annual Conference.

F. PRE-CONFERENCE REPORTS

All Councils, Boards, Commissions and Committees of the Louisiana Conference shall send their Annual Conference reports, resolutions, and recommendations to the Conference Secretary seventy-five (75) days before the opening date of the Annual Conference session. The Conference Secretary shall compile and distribute via printed or other available means these reports to each minister and each lay member of the Annual Conference thirty (30) days before the session convenes. Any reports, resolutions, or recommendations not included in the Pre-Conference Reports must be made available to the Annual Conference delegates before final action can be taken on them, or on any portion thereof. This rule shall not apply, however, to the Conference Board of Trusteesand the Board of the Ordained Ministry.

G. COMMITTEE ON PETITIONS AND RESOLUTIONS

Any petition (a document requesting that the Louisiana Conference approve and petition the General Conference regarding an issue related to the worldwide United Methodist Church) or resolution (document submitted to the Louisiana Conference that seeks to alter, amend or change the standing Conference rules or express an opinion or intent of the Conference on a specific issue or subject) proposed by an individual member or a duly elected body of the local church or a district, shall first be presented to the Committee on Petitions, no later than sixty

(60) days prior to the opening session of the Annual Conference for petitions with financial implications and forty-five (45) days prior to the opening session for petitions without financial implications. The Committee shall meet to review all petitions so presented to it and assign them to the proper body for consideration by such bodywhen it meets on the opening day of the Annual Conference. Each body, to which a petition is thus assigned, shall make a recommendation for concurrence or non-concurrence therewith when it makes its report to the Conference. Any petition or resolution that requires a vote of the Annual Conference must be submitted in writing according to the established guidelines of the Committee on Petitions and Resolutions as found in Section F of the Conference Rules.

H. DATA FOR MEMOIRS

The District Superintendent in whose district a Conference member or spouse or surviving spouse of a minister, dies, shall appoint someone to secure, in advance of the next Annual Conference, data concerning the deceased which shall be reported to the Conference Secretary for inclusion in the appropriate memoirs to be published in the Conference Journal.

I. SURVIVING SPOUSES

A directory of surviving spouses of deceased Conference Clergy members of the Annual Conference shall be included in the Journal.

J. DISTRICT CONFERENCES

Each District Superintendent, in consultation with the Cabinet, shall determine whether an annual District Conference or District Charge Conference shall be held. When a District Conference is to be held, each charge shall be authorized to elect five (5) lay members, and at least two (2) reserve members, as delegates to the District Conference; provided, however, that each church within the District shall have at least one (1) member delegate to the District Conference.

K. CONFERENCE NOMINATING PROCESS

The Conference nominating process shall be as follows:

- 1. Prior to January 1 of the year preceding each new quadrennium, the Secretary of the Annual Conference shallgive each District Superintendent a list of all offices for which nominations shall be made for the ensuing four (4) years.
- 2. Prior to January 15, the District Superintendents of the respective districts shall distribute to the pastors and local churches' Lay Leaders copies of the list of all offices for which elections shall be held at the ensuing Annual Conference session. Local church Nominating Committees may propose nominees for the listed positions. They shall submit with each nomination the following information: the person's address, phone number, name and membership size of local church, a brief resume (including interests and experience in specific church work), and vital information including the person's age, sex, ethnic status and any disabilities.
- 3. Prior to February 10, the District Committee on Nominations shall meet to nominate persons for the offices in question. The Committee shall give priority to names submitted by local church Nominating Committees, but it shall not be limited to those names. It shall not be required to nominate a person for every vacancy, but shall nominate only those persons it considers adequate to the task.
- 4. Prior to March 1, the District Committees on Nominations shall submit their lists of nominations to the Secretary of the Annual Conference, accompanied by the information about each nominee specified in #2 above. The Conference office shall maintain computer records of current and prior service in Conference elective offices and shall make this information available to assist The Conference Committee on Nominations. The Conference Secretary shall compile and circulate nominations submitted and its computer records of prior service to members of the Conference Committee on Nominations at least five (5) days prior to its initial meeting.
- 5. Prior to April 1, the Conference Committee on Nominations shall meet and make nominations for all Conference offices that must be filled in the next quadrennium. It shall give priority to the lists of names submitted by the Districts, but it may consider other names. The nominations shall be mailed to the lay and clergy members of the Annual Conference as part of the Pre-Conference Reports.
- **6.** All persons nominated for an office in the Annual Conference shall be contacted by the District or Conference committee placing their names in nomination to determine whether the persons so nominated are willing to serve.
- 7. Nominating committees shall examine all nominations to ensure appropriate representation of ethnic minority persons, lay and clergywomen, lay and clergymen, persons with disabilities, youth, young adults and older adults.
- 8. Following the elections at the beginning of a new quadrennium the newly elected bodies shall meet at a site to be determined, not later than forty-five (45) days after the conclusion of Annual Conference. The DistrictSuperintendents shall convene the newly elected bodies and shall call for the election of a chairperson. Each body shall elect its chairperson and other officers upon nomination from the floor.
- 9. When vacancies occur during a quadrennium, the Conference Committee on Nominations shall make nominations to fill the vacancies at the ensuing session of the Annual Conference. The Secretary of the Annual Conference shall retain the records of persons nominated in the process described above. The Committee shall use these records to assist its work. It shall not be limited to persons previously nominated. These nominations shall be published in the Pre-Conference

Reports.

L. TERMS OF MEMBERSHIP

The term of membership of any individual on any Council, Board, Commission, Committee shall not exceed eight

(8) years, served in two consecutive quadrennia except as may be further limited by the rules or bylaws of any such body, with the exception of the Board of Ordained Ministry, which the Book of Discipline provides with the possibility of persons to serve up to twelve (12) years. When one has served the maximum time allowed, then reappointment to the same council, board, commission, or committee shall not be permitted until a full quadrennium has lapsed. This shall not prohibit service on other councils, boards, commissions, or committees inthe following quadrennium.

M. CONFERENCE COMMITTEE ON COURTESIES

The function of the Committee shall be to provide courtesies and introductions for visitors to the Annual Conference sessions and to prepare written expressions of appreciation for those who assist the work of the Conference.

N. CONFERENCE COMMITTEE ON JOURNAL

The Committee on Journal shall inspect the secretary's record of each session of the Annual Conference and report its findings to the Conference.

O. INSTITUTIONS RELATED TO THE ANNUAL CONFERENCE

Institutions related to the Annual Conference shall be incorporated and shall review their corporate charters quadrennially to determine that they are in conformity with the laws of the State of Louisiana and The Book of Discipline of The United Methodist Church, including without limitation ¶ 2552 of The 2016 Book of Discipline. The names of those nominated to serve as members of the Board of Directors/Trustees of Conference institutions for later election by the Annual Conference shall be submitted to the appropriate board of the Conference no later than March 15th each year.

P. CHANGE IN RULES

Any recommendation for Rule changes shall be presented to the Chair of the Rules Committee no later than the last day of February. The Rules Committee shall consider and make its recommendations in time to be included in the Pre-Conference Reports. Amendments to proposals to change the Conference Structure and Rules which have been presented to the members of the Annual Conference in the Pre-Conference Reports may be considered by the Annual Conference session and shall require a two-thirds (2/3) vote for adoption.

Q. SUSPENSION OF RULES

The operation of any of the provisions of these Rules may be suspended at any time by a two-thirds (2/3) vote of the Conference session effective for up to one (1) year. The motion must also state, where appropriate, what provision shall be in effect during the suspension of the rule. During such year in which a rule is so suspended, acommittee shall be appointed by the Bishop to determine if there is a need for a permanent change in the rule that has been suspended. The committee's recommendation shall be printed in the Pre-Conference Reports for consideration by the following Annual Conference regular session.

R. ITINERATION

The Conference Year is from July 1 to June 30. When a minister moves to a new appointment at Annual Conference, he/she shall receive compensation and expenses from his/her new appointment or charge from July

1. When a minister leaves an appointment at Annual Conference, he/she will receive compensation and expenses from the appointment or charge he/she is leaving only through June 30. If the minister lives in a parsonage, he/she will likewise receive compensation and expenses only through June 30. If the minister lives in a parsonage, he/sheshall be responsible for paying the utilities for the month of June and for leaving the parsonage in good condition. The chairperson of the Pastor-Parish Relations

Committee shall certify to the District Superintendent on the form provided by the District Superintendent that the provisions of this rule have been met by the minister before leaving the charge. If a minister is given a housing allowance, the chairperson of the Pastor-Parish Relations Committee shall give the District Superintendent a copy of the contract for the period of time to be covered by

the housing allowance. This form, which is to be provided by the District Superintendent, shall be sent to the District Office at the beginning of the appointment.

S. DISTRICTS

Districts shall establish strategies for mission and ministry that align with conference priorities plans for organizations that incorporate the functions of the District Ministry Team, District Committee on Nominations, District Council on Finance and Administration, and the District Board of Church Location and Building.

T. SYSTEM OF VOUCHERS

The Annual Conference shall serve as the depository of funds and provide bookkeeping functions of all Conference Councils, Boards, and Agencies. The Council on Finance and Administration shall initiate a system of vouchers through which the Conference treasurer shall reimburse all expenditures authorized by the chairpersons of the boards and agencies for funds expended within their budgets.

U. ANNUAL CONFERENCE BUDGETS

It shall be the responsibility of the Conference Council on Finance and Administration to present the Conference budget recommendations to the Annual Conference. The recommended allocations to Conference missions and ministries shall reflect alignment with Conference priorities.

ARTICLE II: RULES OF ORDER FOR CONFERENCE SESSIONS

RULE 1. AUTHORITY OF THE CHAIR:

The presiding Bishop, or a person designated by the Bishop, shall be the presiding officer of the Annual Conference. He or she shall decide points of order raised or not raised by the members, deemed necessary to conform to these rules of order; subject, in both cases, to an appeal to the Conference by any member, which appeal shall be considered without debate; except that the chairperson and the appellant, in the order named here, shall each have five (5) minutes for a statement in support of their respective positions. A tievote in the case of appeal shall sustain the chair. When any member raises a point of order he or she shall cite, by number, the rule claimed to have been violated. The presiding Bishop shall have the right to recess a session of the Annual Conference at any time at his/her discretion and to reconvene at such time as he/she shall announce, with only delegates, authorized personnel and authorized guests permitted to attend such a session following recess.

RULE 2. CALLING THE CONFERENCE TO ORDER:

When the chairperson stands in his/her place and calls the Conference to order, no member shall speak, addressthe chair, or stand while the chairperson stands.

RULE 3. ATTENDANCE AND SEATING RESERVES:

No member, unless hindered by sickness or otherwise from being present, shall be absent from the sessions of the Conference without permission of the Conference; and all absentees shall be reported to the Chairperson.

RULE 4. DIRECTIONS FOR SECURING THE FLOOR:

When a member desires to speak to the Conference, he/she shall arise at his/her designated seat, respectfullyaddress the presiding officer, using the term, "Bishop", or "Mr./Madame Chairperson," and after recognition, proceed to a microphone and announce the Church or Charge which he/she represents; which, in turn, the Chairperson shall then announce to the Conference.

RULE 5. INTERRUPTING THE SPEAKER:

No member who has the floor may be interrupted except for a breach of order, or a misrepresentation, or to direct the attention of the Conference to the fact that the time has arrived for a special order, or to raise a very urgent question of high privilege.

RULE 6. SPEAKING MORE THAN ONCE; LENGTH OF SPEECH:

No member shall speak a second time on the same question if any member who has not spoken desires the floor, nor more than twice on the same subject under the same motion, nor longer than three (3) minutes unless his/her time shall be extended by the Conference.

RULE 7. QUESTION OF HIGH PRIVILEGE:

A member claiming the floor at any time for what he/she believes is a very urgent question of high privilege shall be allowed to indicate briefly the nature of the question; and if it be adjudged by the chair to be such, he/she mayproceed at his/her pleasure or until the chairperson judges that he/she has exhausted such privilege.

RULE 8. VOTING AREA OF CONFERENCE:

Only members within the area designated as the bar of the Conference when the vote is taken shall be entitled tovote. All members within the bar at the time a question is put shall vote or abstain, except such as shall have been excused for special reasons by the Conference.

RULE 9. VOTING PROCEDURES:

Voting shall be by a show of hands unless otherwise ordered by the Conference. An "aye" or "nay" vote, if taken, shall be by signed ballot. An "aye" and "nay" vote by secret ballot may be ordered on motion of any member, without debate supported by one-third (1/3) of the members present and voting. A count vote may be ordered on motion of any member without debate, supported by one- third (1/3) of the members present and voting, in which case the members shall rise from their seats and stand until counted.

No other business shall be in order when a vote is being taken or when the previous question has been called, until the process is completed, except such as relates to the vote itself, or that which can be appropriately fit into the time while waiting for the report of the secretaries on a count vote, or any "aye" or "nay" vote. The count shall be made by the Committee of Tellers.

RULE 10. DIVISION OF QUESTION:

Before a vote is taken any member shall have the right to call for a division of any question, if it is subject to such division as he/she indicates. If no delegate objects, the division shall be made; but if there is objection, the chair shall put the question of division to vote, not waiting for a second, without debate, which division shall be allowed upon approval of a majority of the members present and voting.

RULE 11. VOTE BY ORDER:

The ministerial and lay members shall deliberate as one body; but upon a call, by motion of any member, seconded by another member of the same order and supported by one-third (1/3) of the members of that order voting, the ministerial and lay members shall vote separately. But when the Conference votes by orders, no measure shall bepassed without the concurrence of a majority of both classes of members. In cases of such a vote the order calling it shall vote first; provided, however, that the Conference may not vote by orders on a proposed amendment to the Constitution. (2016 Book of Discipline ¶ 59-61)

RULE 12. MOTION FOR ADOPTION OF REPORTS AND RESOLUTIONS, UNNECESSARY:

Whenever a report of a committee, signed by the chairperson and secretary thereof, and otherwise in compliance with the General Rules of this Annual Conference shall be presented to the Conference for its action, it shall be deemed in proper order for consideration by the Conference without the formality of a motion to adopt, and a second thereto.

RULE 13. REQUIRED FORMS FOR REPORTS, RESOLUTIONS, MOTIONS AND AMENDMENTS:

All resolutions and committee reports shall be presented in triplicate; and, when requested by the secretary, motions, including amendments, shall be presented in writing.

RULE 14. ALTERATIONS OF MOTIONS, ETC.

When a motion is made and seconded, or a resolution is introduced and seconded, or a committee report is read, it shall be deemed to be in possession of the Conference, and may not be altered except by action of the Conference.

In order to provide an efficient manner to inform the Annual Conference of any intention to introduce changes, deletions, or additions to the printed CFA recommended budget, such intentions must be provided in writing to CFA no later than two weeks prior to the opening of Annual Conference.

The presenter of the budget amendment shall introduce the amendment during the "Introduction of New Business" on the day of Annual Conference. In addition, the presenter shall provide sufficient copies of the Budget Amendment Form* to distribute to the Annual Conference in accordance with conference rules. All proposed budget amendments shall be presented to the conference for deliberation when CFA presents the printed budget for adoption. At this time, the Chairperson of CFA shall state CFA's response to the budget amendments received. No additional budget amendments will be accepted from the floor without the Annual Conference suspending this conference rule.

* A Budget Amendment Form can be obtained from the Conference Treasurer's office and must be returned to the Chairperson of CFA by the above deadline. The required form shall identify, (1) the person, church, or agencymaking the proposal; (2) the Report Number in the CFA proposed budget; (3) the line item proposed to be changed, deleted, or added; (4) the proposed dollar amount adjustment to the line item, and (5) the basis for whichsuch proposed adjustment is being made.

RULE 15. UNDEBATABLE MOTIONS:

The following motions shall be acted upon without debate:

- 1. To adjourn, when unqualified, except to adjourn the Conference finally
- 2. To suspend the rules
- 3. To lay on the table
- 4. To take from the table
- 5. To call for the previous question
- 6. To reconsider a non-debatable motion
- 7. To limit or extend the limits of debate
- **8.** To call for the orders of the day
- 9. To alter voting procedure
- **10.** To divide the question (if objection by a delegate is made).

RULE 16. RIGHTS OF THE MAIN QUESTION:

The main question may be opened to debate under the following motions: to adopt, to commit or refer, to substitute, to postpone, and to reconsider. No new motion, resolution, or subject shall be entertained until the one under consideration shall have been disposed of. The foregoing does not apply to secondary motions if otherwise allowable in the existing parliamentary situation.

RULE 17. PRECEDENCE OF SECONDARY MOTIONS:

If any one or more of the following motions shall be made when one or more other motions are pending, the order of their precedence in relation to one another shall be the same as the order of their listing below:

- 1. To fix the time to which the Conference shall adjourn. (This motion is subject to amendment, or it maybe laid on the table.)
- 2. To adjourn
- 3. To take recess
- 4. To order the previous question
- 5. To lay on the table
- 6. To limit or extend the limits of debate
- 7. To postpone to a given time

- 8. To commit or refer
- 9. To amend or to substitute (one amendment being allowed to an amendment)
- 10. To postpone indefinitely

RULE 18. TABLING RELATED MOTIONS:

No motion, which adheres to another motion, or has another motion adhering to it, can be laid on the table by itself. Such motions, if laid on the table, carry with them the motions to which they respectively adhere, or which adhere to them.

RULE 19. REFERRING REPORTS, ETC.:

It shall be in order for the Conference to refer to a committee a section or a part of a report or resolution, which is before the Conference for consideration, or any amendment offered thereto.

RULE 20. PROCEDURE FOR CONSIDERATION OF SUBSTITUTES:

When a resolution or committee report is properly before the Conference for consideration and action, even if amendments thereto are pending, a substitute therefore may be offered by any member moving that the same be substituted for the report or resolution under consideration. The Conference shall then proceed first to perfect theoriginal report or resolution, including consideration and action upon any amendments which may be offered to it. The same perfecting process shall then be followed with respect to the substitute. The question shall then be put first on the motion to substitute, followed by the motion to adopt the report or resolution; provided, however, that the motion for the previous question shall not be in order on the adoption of the report or recommendation or on making the proposed substitution until opportunity has been given for at least two (2) members to speak on each side of the question of substitution or adoption.

RULE 21. PREVIOUS QUESTION:

When any member moves the previous question (that is, that the vote be now taken on the motion or motions pending), he/she shall indicate to what he/she intends it to apply, if any secondary motion or motions are also pending. If he/she does not so indicate, it shall be regarded as applying only to the immediately pending question. This motion shall be taken without debate, and shall require a two-thirds (2/3) vote of those present and voting for its adoption; and if it is accepted, the vote shall be taken on the motion or motions to which it applies without further debate.

RULE 22. MOTION AFTER SPEECH:

It shall not be in order for a member immediately after discussing a pending question, and before relinquishing the floor, to make a motion whose adoption would limit or stop debate.

RULE 23. EXCEPTIONS TO MAJORITY VOTE:

A majority of those voting, a quorum being present, shall decide all questions with the following exceptions:

- 1. One-third (1/3) of those present and voting shall suffice to sustain a call for a count vote in case the decision of the chair is doubted. A tie vote sustains the chair.
- 2. A call for a vote by orders shall prevail if sustained by one-third (1/3) of the members of the order from which the call came, present and voting.
- 3. A two-thirds (2/3) vote shall be required to sustain a motion to suspend or amend the rules; to sustain a motion for the previous question; to set aside a special order; to consider a special order before the time set therefor; to sustain the request of the Committee on Courtesies and Privileges for the presentation of any person on the final day of the Annual Conference.

RULE 24. RECONSIDERATION:

A motion to reconsider an action of the Conference shall be in order at any time if offered by a member who voted with the prevailing side. If the motion proposed for reconsideration is non-debatable, the motion to reconsider may not be debated.

RULE 25. CALENDARS, REGULAR AND NON-CONCURRENCE:

The Secretary shall keep a chronological record of orders of the day and of reports of committees, which record shall be called the Calendar, and the matter of business placed on it shall be considered

as recommended by the Committee on Agenda (the Cabinet) to the Conference, unless by a two-thirds (2/3) vote of the Conference an item is taken out of its order.

When a committee presents a report on a given subject, as part of its report, it must also list the numbers of all petitions relating to this subject on which the committee voted non-concurrence.

RULE 26. MOTION TO ADJOURN IN ORDER EXCEPT:

The motion to adjourn, when unqualified, shall be taken without debate, and shall always be in order, except:

- 1. When a member has the floor.
- 2. When a question is actually put, or a vote is being taken, and before it is finally decided.
- 3. When the previous question has been ordered and action thereunder is pending.
- 4. When a motion to adjourn has been lost, and no business or debate has intervened.
- 5. When the motion to fix the time to which the Conference shall adjourn is pending; the foregoingdoes not apply to a motion for adjournment of the Conference.

RULE 27. SPEAKERS FOR AND AGAINST:

When the report of a subject is under consideration, it shall be the duty of the presiding officer to ascertain, when he/she recognizes a member of the Conference, on which side he/she proposes to speak; and he/she shall not assign the floor to any member proposing to speak on the same side of the pending question as the speaker immediately preceding if any member desires to speak on the other side thereof.

Except for undebatable motions, no motion shall be adopted or question relating to the same decided without opportunity having been given for at least two (2) speeches for and two (2) against the said proposal, provided that right is claimed before the chairperson or duly authorized member representing the committee's report or the minority report, if there be such, has been recognized by the presiding officer to close the debate.

When all have spoken who desire to do so, or when (and after) the previous question has been ordered, the chairperson and/or duly authorized member or members presenting a committee's report (and a minority report if there be one) shall be entitled to speak before the vote is taken. This right of the chairperson and/or other member or members to close the debate shall prevail in like manner to a limit of five (5) minutes when a vote is about to be taken on a motion to amend, to substitute, to postpone, to refer, or to lay on the table or any other motion whose adoption would vitally affect the report under consideration; provided, that this five (5) minute limit shall not apply to a motion to substitute a minority report for a regular (majority) report of a committee.

RULE 28. EFFECTIVE DATE:

All actions of the Annual Conference shall become effective upon the final adjournment of the session of the Annual Conference at which they are enacted, unless otherwise specified, except as provided otherwise in the Discipline.

RULE 29. SUSPENSION OF RULES:

The operation of any of the provisions of these Rules of Order may be suspended at any time by a two-thirds (2/3)vote of the Conference.

RULE 30. ROBERT'S RULES OF ORDER SUPPLEMENTAL AUTHORITY:

In any parliamentary situation not clearly covered by these Rules of Order, the Annual Conference shall be governed by the current edition of Robert's Rules of Order.

VIII. APPOINTMENTS AND REGISTRIES

CLERGY APPOINTMENTS as of July 1, 2022

ALEXANDRIA DISTRICT

District Superintendent	Karli D. Pidgeon	2
Alexandria, First	Ramonalynn Bethley	2
Alexandria, St. Mark's	TBS	
Alexandria, Trinity	Eddie Carpenter <1/4 RE*	1
Atlanta	TBS	
Bayou Chicot	TBS	
Boeuf Prairie	(Rex S. Barker ¼ SY*)	14
Booneville Memorial	(James E. Ray, Sr. ¼ PL)	30
Boyce, First	(Lawanda F. Smith ¼ OF*)	10
Bunkie, Trinity	(Robert Trent ¼ SY*)	3
Campti, St. Paul – Clarence, Mt. Zion	TBS	
Cheneyville	TBS	
Cheneyville, St. Paul	(Dianne Allen ¼ PL)	11
Colfax	(Sharon Stewart ¼ RL*)	1
Couley	Katie Lynn Black 1/4	2
Coushatta, First – Coushatta, Wesley Chapel	M. Stuart Sherman	2
Cross Roads – Hall Summit	(Terry Joe Wheless ¼ PL)	7
Crowville – Union	(Willard Wayne Ray ½ RL*)	9
David Haas Memorial – White's Chapel – Evergreen	Joe A. Hoover ½ RE*	6
Deville, Bethel	TBS	
Effie, Oak Grove	TBS	
Ferriday, Sevier Memorial – Vidalia – Jonesville	(Steve McDonald OR*)	2
Florien, Macedonia	(Asriel G. McLain <¼ OF)	6
Grayson	(Amanda M. Carpenter ¼ PL)	6
Haskin Chapel	(Asriel G. McLain ¼ OF)	7
Hebert	(Amanda M. Carpenter ½ PL)	3
Hineston, Fellowship	Eddie Carpenter ¼ RE*	1
Holly Grove	William A. Moon, III 1/4 RE*	4
Hopewell – Pine Prairie	(Glenn Turner ¼ PL*)	1
Hornbeck	William A. Moon, III <1/4 RE*	3

Horseshoe Drive	Mollie A. McGee	3
Jena, Nolley Memorial – Belah	Joseph Z. Guo	1
Lahey Chapel	(Lawanda F. Smith <¼ OF*)	4
Lecompte	Gerald R. Crise ¼ RE*	1
Leesville, First	(Daniel Husak SY*)	1
Leesville, Korean	(Sangho Lee ½ OE)	2
Leesville, Mt. Zion	TBS	
Logansport, First – Logansport, Bethel	Nancy E. Wofford	7
Logansport, Mt. Zion - McDonald	(Linda B. Gatlin ¼ PL)	6
Mangham	(James A. Wilkins ¼ PL*)	5
Mansfield, First – Grand Cane	(William H. McLain FL)	3
Director of Service & Outreach	Mary Jo Babcock ¼ DM*	15
Mansfield, Wesley	(Anna Morris Jackson ¼ PL)	14
Many, First	B. Eric Coplin PE	2
Marksville	(Billy L. Tingle ¼ PL)	1
Montgomery, Mt. Zion	(Richard Kurtz SY*)	1
Natchitoches, Asbury – Emmanuel	(Jerald D. Danzell ¾ PL)	8
Natchitoches, First	Gary D. Willis	3
Natchitoches, Oak Grove – Provencal	(Robert L. Lane, Jr. ¼ PL*)	6
Newellton	(John H. Wilkins ½ PL)	15
Newman	Sonya R. Lars	1
Oakdale – Glenmora	Chad Brooks ¼ FE	1
Olla – Urania	TBS	
Palestine	(Betty C. Fletcher ½ RL*)	2
Pelican	(Samuel E. Wheless ¼ PL)	7
Pineville, First	Stephen D. Berger	3
Pineville, Wesley	(James E. Ray, Sr. ¼ PL)	29
Pleasant Grove	(Thomas E. Pass ¼ SY*)	7
Pleasant Hill – Marthaville, Beulah	(Charlotte D. Birdwell ¼ PL)	8
Pollock	(Rosanne Osborne ¼ RF*)	2
Rosa	(Asriel G. McLain <¼ OF)	11
Shady Grove	(Emily L. Carroll ¾ OF)	3
Shiloh – Longstreet – Keatchie	(R. Dean Register, Jr. ¼ PL)	18
Sicily Island – Harrisonburg	Jon M. Lord ½ RE*	4
Simmesport	(Brock Vead 1/4 SY*)	1

St. Joseph	(John H. Wilkins ¼ PL)	6
Strange	TBS	
Union Chapel	(Sandra A. Williams ¼ RF*)	1
Weaver	TBS	
Wilton	TBS	
Winnfield	Katie Lynn Black ¾	2
Winnsboro, First	Alice G. Boutte PE	1
Associate, Minister of Visitation	(Frances I. Guy ¼ RL*)	6
Wisner – Gilbert	(James A. Wilkins ¼ PL*)	3
Zwolle, First	(Janis Anthony ¼ RL*)	1
BATON ROUG	F DISTRICT	
<u>DATON NOOS</u>	<u>L DIOTINOT</u>	
District Superintendent	Jan H. Curwick	2
Amite	Karl S. Klaus	2
Associate	Kaitlin Babington PD	1
Andrew Chapel	TBS	
Baker, First	(Tricia Wilkinson <¼ PL*)	1
Baton Rouge, Broadmoor	Donald L. Wilkinson	7
Associate	(Thomas W. Cook ¼ PL)	5
Baton Rouge, First	Brady S. Whitton	11
Associate	Fernando M. Rivera	8
Associate	(Kale Wetekamm FL)	1
Pastor Emeritus	Donald C. Cottrill ¼ RE*	7
Baton Rouge, Jefferson	Leslie G. Stephens	3
Baton Rouge, St. Andrew's	Andrew D. Sutton	1
Baton Rouge, St. Mark	Simon Chigumira	5
Baton Rouge, Wesley	Fredrick H. Sweetwyne	6
Blackwater	Kennon W. Pickett	1
Bluff Creek	(Tricia L. Wilkinson ¼ PL)	1
Camphor Memorial	Kermit Curtis "KC" Roberson	2
Carpenter's Chapel	TBS	
Center	Larry D. Robertson ¼ RE*	26
Clinton, Beech Grove – Moses Chapel	(Inita L. Smith ¼ RL*)	10

Clinton, Mt. Zion - Ethel, St. Paul

(Trina E. Williams ½ PL)

5

Clinton, St. Peter – Jackson Chapel – Mt. Carmel	(Clark L. Clark ¼ PL)	15
Clinton – Clear Creek	(P. Curtis Carroll, Jr. FL)	2
Concord – New Hope	(Jesse L. Means, Jr. 1/4 SY*)	51
Darlington – Kentwood	(Geoffrey N. Davis ½ PL)	1
Day's – Montpelier	(Milton E. Bourque, Jr. 1/4 PL)	17
Denham Springs, First	Bradley W. Swire	1
Faith Crossing	Kathy C. Fitzhugh	3
Faithful – Meadow's Chapel	(John T. Krause, Jr.½ RL*)	2
Francis Asbury	(Maria "Mia" A. Freneaux ¼ PL)	3
Gonzales, First	(Truman P. Stagg FL)	1
Greensburg	(Richard M. "Rick" Bonaldi ¼ SY*)	1
Greensburg, Wesley Chapel	(Donald K. Lum ¼ PL)	1
Greenwell Springs, Bethel	(Jeffrey W. Johnson ¼ PL)	1
Greenwell Springs, St. Luke	(Debra K. Keller ¼ PL)	4
Hammond, First	Marissa T. Horvath	1
Hope Community	(H. Louis Jones ½ RL*)	21
Huff Chapel	TBS	
Hughes Memorial – St. Landry	(Constance R. Saizon ¾ RL*)	17
Independence	TBS	
Ingleside	Lewis M. Morris, Jr. 3/4 RE*	5
Jackson – Ethel	Lamar Chris Curry	7
Jordan	Eunice Chigumira	2
Livingston	(Richard M. Wright, Jr. ¼ OF)	7
Loranger – Cooper's Chapel	(Adam R. Moore FL)	3
Magnolia	(Heather B. Sullivan ¾ PL)	6
Mangum Chapel – James Chapel	(Renee A. Deaton ¼ PL)	9
Neely	(Isaac L. Hammond ¼ PL)	8
Nesom Memorial	R. Lee McKinzie RE*	9
New River	(Russell S. Clunan ¼ RL*)	13
Newsong	Scott E. Wright	7
Pine Grove	(Richard M. "Rick" Bonaldi <¼ SY*)	1
Pine Ridge – Tangipahoa	(Michael M. Townsend, II FL)	7
Ponchatoula, First	Deirdre B. Allen	2
Roberts	(Debra K. Keller ½ PL)	2
Slaughter – Deerford	(Jason R. Kennedy ¾ SY*)	5

Springfield, First	(Keith L. Shuford ¼ SY*)	4
St. Francisville	Daniel M. Hixon	6
St. John's	Lane Cotton Winn	7
Tunica	(Michael W. Clark ½ RL*)	16
University, William B. Reily Memorial	Kathryn "Katie" McKay Simpson	3
Watson, Live Oak	(Mark E. Crosby AM)	27
Associate	(Richard W. Davis ½ PL)	16
Wesley Chapel – Lee's Landing	Irvin J. Boudreaux ½ RE*	2
Wilson, Wesley - Clinton, Asbury	(Gregory McClay, Sr. ¼ PL)	17
Zachary, First	Joshua "Josh" D. Milliron	2

LAKE CHARLES - ACADIANA DISTRICT

District Superintendent	Scott T. Bullock	1
Abbeville – Abbeville, Briggs	Tracy L. MacKenzie	3
Baldwin, Trinity	(Sherry Mathews ¼ SY*)	2
Bayou Goula, St. Luke	TBS	
Belle Rose, St. James	(Thomas Wesley ¼ RL*)	2
Berwick, Mason – Morgan City, Walmsley	(Karen M. Carr ¼ PL)	4
Broussard, Faith Community	(Josh Fitzpatrick OE)	1
Church Point - Branch	(James Faulk ¼ SY*)	5
Crowley, First – Ebenezer	(Warren E. Langford OF)	2
DeQuincy	James W. Barrett, Jr. ¾ RE*	5
DeRidder, First	Laraine G. Waughtal	4
Donaldsonville, First - Lutcher	Darryl A. Tate <1/4 RE*	1
Donaldsonville, St. Peter	(Thomas Wesley <¼ RL*)	2
Dulac, Clanton Chapel	(Cyril A. "Kirby" Verret 1/4 RL*)	34
Eunice	(Warren E. Langford OF)	1
Franklin, Asbury	(Bobbie Wiley ¼ SY*)	2
Franklin, First – Berwick, First - Patterson	Steven J. Porter	3
Golden Meadow	(Thomas J. Stringer ¼ OR*)	2
Gueydan	Chyrelena L. Peyton ½ PD	2
Houma, First	Theodore S. Fine	2
Houma, Wesley – Houma, Mt. Vernon	(Darril L. Prout ¼ PL)	6
Iowa, First	David R. DeWitt ¼ FE*	8

Jeanerette, McGowen	(Susan C. Pugh ¼ PL)	3
Jeanerette, St. Paul	(Darrel W. Briggs, Sr. ¼ PL*)	8
Jeanerette, St. Peter	(Helen Durieux ¼ SY*)	2
Jennings	Walter L. Parker, Jr. ½ RE*	12
Lafayette, Asbury	John A. Cannon	5
Associate	Mary Rachel Moore PE	2
Associate, Spiritual Formation	Susan M. Ferguson ½ RE*	5
Lafayette, Covenant	Derek Joyce	2
Lafayette, First	Jessica A. Lowe	2
Associate	(Fred M. Fraser ¼ RA*)	6
Lafayette, Louisiana Ave. – Kaplan	(Robert E. Johnson, Sr. FL)	4
Lafayette, Northwood	(Josh Fitzpatrick OE)	1
Lake Arthur	L. Craig Davis	3
Lake Charles, First	Weldon C. Bares	13
Associate	(Steffanie R. Pace ½ PL)	2
Lake Charles, University	Angela C. Bulhof	3
Lottie, Wiley – Lottie, Green Chapel	(John B. Joseph, Jr. 1/4 PL)	2
Mallalieu	(Kimberly A. Richard ¼ PL)	5
Mathews, Memorial	Peggy B. Foreman ¼ RE*	3
Melville – Palmetto – Krotz Springs	(Laurie H. Raborn ½ RL*)	6
Merryville	(Alexandria L. Geovanni ¼ OF*)	6
Morgan City, Pharr Chapel	Joy L. Comeaux	2
Moss Bluff	Allison Sauls Sikes	2
Napoleonville, Wesley – Napoleonville, Woodlawn	(Greaselda A. Bickham ½ PL)	4
New Iberia, First – Lydia	(Paul E. Fontenot ½ SY*)	3
New Iberia, St. James – St. Martinville, Mallalieu	(Valla M. Johnson ½ PL)	3
New Roads, First	Kenneth M. Graham, Jr. ½ RE*	6
Opelousas, St. Mark – Louisiana Memorial	(Christina Hardy FL)	1
Pecan Island	Chyrelena L. Peyton <1/4 PD	3
Plaquemine, First – Plaquemine, Grand River	Darryl A. Tate ¾ RE*	5
Port Allen, Scott – Maringouin, St. Peter – Maringouin, Shiloh	(Junius Egby, Jr. ¾ PL)	3
Port Barre	TBS	
Raymond – Elton	Laura E. Nusbaum	3
Roanoke	Walter L. Parker, Jr. ¼ RE*	9
Rosedale, Hartzell	Roger D. Lathan RE*	1

Squyres	(Brandon M. Sikes ½ PL)	2
St. Luke Simpson	John Robert Black	7
Sulphur, Henning Memorial	Juliet P. Spencer	3
Sulphur, Maplewood	James B. Moore 1/4	1
Sulphur, Wesley – Hackberry	James B. Moore ¾	1
Sweetlake	TBS	
Thibodaux, Calvary – Thibodaux, Magnolia	(Barry A. Whittington, Sr. ¾ PL)	10
Thibodaux, First	(Lisa Pridmore OE)	1
Verdunville, Fitzgerald – Franklin, Mt. Zion	(Harold Spain ¼ SY*)	6
Vinton, Welsh Memorial	(Rickey D. Watson, CLM 1/4 SY*)	2
Warren	Davis W. Clark RE*	10
Waxia, St. Paul	(Robert Trent 1/4 SY*)	3
Welsh, First	Monica G. Monk	3
Welsh, Jones	TBS	
Westlake	(Amy D. Castro FL)	2

MONROE DISTRICT

District Superintendent	Thomas E. Dolph	1
Antioch, Eros	(Edward "Ed" W. Hall <¼ PL)	1
Bartholomew – Beekman	(J. Paul Laird ¼ RL*)	6
Bastrop, First – Collinston	(Lisa T. Mayo ¾ FL)	7
Bastrop, Memorial	TBS	
Bernice – Beech Grove – Summerfield	(Johnie W. Adkins, Jr. ¾ RF*)	11
Calhoun, Mt. Zion	(Ron Anthony Smith ¾ OF)	3
Centerpoint	(D. Edward "Eddie" Rushing, Jr. <¼ PL)	2
Clay – Ansley	(D. Edward "Eddie" Rushing, Jr. ¼ PL)	4
Delhi – Crew Lake	(Marshall A. Sevier FL)	5
Dodson – New Hope	(Charles R. Penuell <1/4 RL*)	2
Downsville	Henry M. Hamilton, Jr. 1/4	2
Dubach	(Stephanie E. Green ½ FL)	2
Farmerville	Henry M. Hamilton, Jr. ¾	9
Foundry-St. Andrews	(Lori L. Spangler FL)	1
Holly Ridge	(Dellie Hicks 1/4 SY*)	5
Jonesboro Hodge	TBS	

Lake Providence	Henry R. Stone 3/4	5
Lea Joyner	Benjamin N. McGehee	8
Associate	(Betty L. Swanson ¾ RL*)	3
Marion – Bird's Chapel	(William "Bill" E. Smith ¾ PL)	13
McGuire	Austin C. Rinehart	3
Mer Rouge	(Lisa Thomisee Mayo ¼ FL)	1
Monroe, First	W. Brian Mercer	4
Associate	Shawn T. Hornsby FD	6
Associate	(John D. O'Leary OF)	1
Minister of Music	Kem F. Alexander RD	26
Monroe, St. Mark's – Oak Ridge	(L. Nathaniel "Nat" Barnett ½ PL)	6
Monroe, St. Paul's	Roy Bryan "RB" Moore	5
Mt. Olive – St. Peter's	(Sonia D. Gee ½ PL)	10
Mt. Sinai	TBS	
Oak Grove – Kilbourne – Locust Grove	(Joel L. Carter FL)	2
Quitman	(Charles R. Penuell ¼ RL*)	4
Rayville	(Aaron J. Carpenter, Jr. FL)	1
Refuge	(Marcelle F. Crow 1/4 PL)	17
Ruston, Grace	(Kevin D. Smith AM)	2
Ruston, Trinity	Douglas B. de Graffenried	3
Associate	(Michael Cloud FL)	1
Minister of Music	R. Michael "Micky" Cloud FD	30
Spiritual Formation	Becky L. Clark ¾ FD	4
Ruston, Wesley Chapel	(S. Dana Thrash ¼ PL)	3
Salem	(Robbie M. Robertson ½ RL*)	5
Simsboro, Antioch	(S. Dana Thrash ¼ PL)	3
Simsboro, Memorial	Douglas E. Milliron 1/4 RE*	3
St. Paul – St. James	(John E. Tellis, Sr. ½ PL)	8
Tallulah	Henry R. Stone 1/4	5
West Monroe, Asbury – Claiborne	(Nicholas E. Wagner FL)	1
West Monroe, Faith	TBS	
West Monroe, First	Christopher D. Winterman	1
Wilhite	(Robert Taylor, Jr. ¼ SY*)	6
Woodlawn	(Edward W. Hall ¼ PL)	6

NEW ORLEANS DISTRICT

District Superintendent	Jan H. Curwick	6
Aldersgate	C. Frances Johnson Hooton	3
Algiers – Belle Chasse	D. JoAnne Pounds	2
Angie, Wesley Rey – Angie, Mary's Chapel – Angie, Live Oak	Terrance S. August	18
Aurora	(Edward L. Cooper ½ RL*)	3
Bethany	Joey D. Connelly ¾	6
Bogalusa, Elizabeth Sullivan Memorial	Brian Ridgedell ¾ RE*	1
Boynton	(Aaron M. DeGruy, Sr. 1/4 PL)	3
Brooks Shaw Temple – Peoples	(Alton Preston OF)	1
Buras, Trinity	(Gaynel A. Baham ¼ PL)	4
Bush	(James R. "Jim" Fatic ¼ PL)	1
Carrollton	(Daniel Lund, III ¼ PL)	7
Centenary	(Cecil E. Locke FL)	2
Chalmette, Covenant	J. Penn Morgan ¾ RE*	6
Convent, St. James – Lutcher Chapel	Willie Laws ¼ RA*	2
Cornerstone	(Jonathan C. Richardson OE)	4
Covington, First	Allison Kate "Katie" Glass 1/4	1
Destrehan, St. Charles	Michelle P. Harris	5
First Grace	Shawn M. Anglim	16
First Street PW – New Orleans, Mt. Zion	Ronald J. Southall	6
Fisher	Byron W. Putnam <1/4 RE*	3
Fitzgerald	Ray L. Varnado ½ RE*	3
Gretna	(Jo Ann Cooper FL)	4
Hartzell Mt. Zion	Tiffanie C. Postell	1
Hartzell (NO)	William L. Jones, Sr. 1/4 RE*	7
Haven Trinity	(Charles E. Washington ¾ PL)	15
Hayes Chapel	Anice N. Moses 1/4	6
Korean	TBS	
LaHarpe Thompson	TBS	
LaPlace, First	TBS	
Lutcher	Darryl Tate <¼ RE*	1
Mt. Hermon	Byron W. Putnam ¼ RE*	3
Munholland	Jonathan W. Beck	7

New Life Community	Michael T. Head RE*	3
New Orleans, Asbury – New Orleans, St. Matthew	Clifton C. Conrad, Sr.	5
New Orleans, St. Luke's	Colleen A. Bookter	2
New Orleans, St. Mark's	(Edward L. Cooper ½ RL*)	2
Newell	(Andryl R. Spikes ¼ PL)	3
North Cross	(John W. S. Chetta FL)	1
Pearl River	(Kathleen A. Pfleider FL)	3
Philips Memorial	William L. Jones, Sr. <1/4 RE*	8
Director of Christian Education & Outreach	Dianne P. Wooden <1/4 FD*	11
Rayne Memorial	Jay C. Hogewood	6
Slidell, First	John Gilmore RE*	2
St. Matthew's	Timothy J. Barnes	3
Associate for Hispanic Ministries	(Martha E. Canizales ¼ PL)	2
St. Timothy on the Northshore	James W. Mitchell	28
Associate	Joshua R. Elder	10
Associate	(Candace C. Foster ¾ PL)	4
Associate	(Mark L. Juneau ¾ PL)	6
Associate	Jimmy L. Owens	12
Associate	(Cameron N. Wetzel ¾ PL)	6
Sun	(Paul M. Corse, III 1/4 RL*)	24
Thirkield – Harry's Chapel	(Nolan M. Robinson ¼ PL)	9
Thomas	(Kaseem N. Short ¾ PL)	11
Varnado	(Mary G. Rasch ¼ PL)	2
Waldheim	Allison Kate "Katie" Glass ¾	1
Williams Ross	(Barbara J. Calhoun-Gibson ½ PL)	2
Winan	Anice N. Moses 3/4	6

SHREVEPORT DISTRICT

District Superintendent	Thomas E. Dolph	1
Arcadia, First	(Newton M. Horne, Jr. ¾ RA*)	3
Benton	W. Bradley "Brad" Franklin	7
Bienville	(Kelly Leach <¼ SY*)	6
Bossier City, Asbury	Matthew "Matt" B. Rawle	7
Bossier City, Fellowship	Derrick D. Hills ½	1

Bossier City, First	Mark Goins	2
Associate	John H. (Sione) Tu'uta	3
Brushwood	(James W. Reid ½ RA)	3
Castor	(Richard B. Twyman ¼ PL*)	6
Christ	Mark A. Bray	2
Minister of Senior Care	Willis W. Dear ¼ RE*	6
Colquitt	(Wayne Chambers ¼ PL)	2
Cotton Valley	(Bryan L. McCoy <¼ PL)	5
Doyline	(Montie' L. Dobbins ¼ PL)	3
Ellerbe Road	(John M. Korlaske ¾ PL)	9
Fairfield	(Donny R. Nedd ¼ RL*)	6
Fairview, Keithville	(Michael T. Mynes ¼ PL)	1
Gibsland – Gibsland, Oak Grove	TBS	
Grace Community	(Richard P. Varner ¾ PL)	1
Associate	(Britney Winn Lee ½ PL)	1
Greenwood	(Todd M. Fee ¼ PL)	5
Haughton	(Rene Moradel ½ PL)	5
Heflin	(Judith D. Bazer ¼ RA*)	2
Homer, First – Homer, Wesley Chapel	(Danny D. Baskin FL)	5
Ida	Jerry A. Means RE*	6
Keithville	(Michael T. Mynes 1/4 PL)	1
Legacy	Jason Klay Harrison	3
Lisbon	Fred B. Wideman RE*	3
Minden, First	Ashley J. McGuire	2
Minden, Lakeview	Kathy S. Wafer	8
Minden, Pleasant Valley	(T. Murray Twyman ¼ PL)	3
Mooringsport – Oil City	(Christopher D. Charles ¾ PL)	9
New Light – Bonchest – Mansfield, Pleasant Valley	(Oscar E. Player ¾ RA*)	6
Noel Memorial	Maximilian "Max" O. Zehner	2
Associate	(Kaylan B. Walker OE)	2
Associate	Megan M. Stuermann ¼ PD	2
Coordinator of Missions/Outreach	Rachel L. Scott <1/4 DM*	9
North Highlands	Joseph Donakey ¼ RE*	1
NorthPoint – Gilliam	(Eugene W. Bryson, III OE)	2
Pilgrim Rest	(Samuel L. Bradley ¼ RL*)	10

Pine Grove	(Jerry G. Brannen ½ RL*)	8
Plain Dealing	M. John Braden ¼ RE*	6
Ringgold	Joseph Donakey ½ RE*	1
Round Grove	(Marion S. Hills ¼ PL)	1
Shreveport, Broadmoor	Wybra Price, II	1
Associate	Kelly B. Berne ¾	2
Associate	Megan L. Twyman PE	2
Shreveport, First	(Steven H. Bell OE)	3
Associate	(Ashley P. Goad OF)	7
Associate	(Matthew C. Hulbert FL)	1
Associate	Erik L. Rasmussen FD	5
Director of Discipleship	(Stephanie Kidd ½ PL)	2
Director of Fine Arts	(Will K. Andress RL*)	12
Scholar in Residence	Donald A. Webb <1/4 RE*	9
Minister to Senior Adults	Carl E. Rhoads, III ¾ RE*	15
Shreveport, St. James	Derrick D. Hills ½	3
Shreveport, St. Luke's	E. Andrew "Andy" Goff	2
Shreveport, St. Paul	James A. Graham ¾ RE*	4
Sibley	(Bryan L. McCoy ¼ PL)	5
Springhill	Jonathan S. King	5
Vivian	(Mark Landers ½ FL)	2
Whitehall	(Montie' L. Dobbins <1/4 PL)	3

SPECIAL APPOINTMENTS WITHIN CONNECTIONAL STRUCTURE

CONFERENCE STAFF

Assistant to the Bishop & Director of Clergy Excellence	Van A. Stinson	7
Associate Director of Clergy Excellence	Alice K. "Ali" Young	1
Mentor Emeritus of Clergy Excellence	John M. Winn, Jr. <1/4 RE*	33
Communications Strategist	(Todd J. Rossnagel FL)	7
Interim Director of Congregational Development & Transformation	Karli D. Pidgeon <¼	1
Associate Director	Samuel J. Hubbard, II ¾ PD	2

WESLEY FOUNDATION/CAMPUS MINISTRIES

UL – Lafayette	(Jessica Trahan – Lay)	4
Southern University	(Charles Greene – Lay)	1
LSU	(Suzy R. Rivera – Lay)	5
SE Louisiana University	Samuel J. Hubbard, II ¼ PD	3
McNeese State University	TBS	
UL – Monroe	T. Alan Johnson	16
LA Tech University	(W. Ryan Ford OP)	3
Tulane & Loyola Universities	(Zoe Garry – Lay)	3
APPOINTED TO OTHER ANNUAL	CONFERENCES	
Arkansas Conference	Ellen R. Alston	3
Arkansas Conference	Amanda R. Smith	3
Texas Conference	Christopher H. McLain FD	8
Rio Texas Conference	David R. Melville, Jr.	4
Virginia Conference	Bertrand Griffin, II	4
Florida Conference	Clair L. Carter FD	3
Florida Conference	Leah S. Gaughan FD	2
SPECIAL APPOINTMENT TO EXTEN	ISION MINISTRIES	
Armed Forces & Veterans Administration, Chaplaincy		
US Army, Active Duty Chaplain	Joseph E. Hamilton	15
US Navy, Active Duty Chaplain	Todd W. Mallory	11
US Navy, Command Chaplain	M. Quinn O'Bannon	18
Health Care, Community Service, Non-Methodist Schools, & Other	Related Ministries	
Counseling, Melissa Bowen, LLC, Lafayette, LA	Rebecca W. Bowers PD	3
Executive Director, LifeHouse Ministries, Ruston, LA	Cathy H. Brewton ¼ FD	12
Chaplain & Director, CLC, Centenary College, Shreveport, LA	Linda K. Broderick FD	6
Passion in Partnership	Chad Brooks	1
Associate Pastor, Methodist Children's Home, Ruston, LA	(Stephanie E. Green ½ FL)	2
Chaplain, Memorial Hospital, Lake Charles, LA	David R. DeWitt	30
Chaplain II, Mercy Hospital, St. Louis, MO	Rhonda E. Feurtado	2

Chin Ju Prayer Retreat Center, Chin Ju, Korea	Gloria Fowler	1
Chaplain, Baylor Scott & White Medical System, Dallas, TX	Lauren Frazier-McGuin FD	6
Chaplain, Legacy Meridian Park Medical Center, Lake Oswego, OR	Jose' Garcia	13
Gilliam & Associates, Shreveport, LA	W. Craig Gilliam	4
Director of CPE Program, US Air Force Center/Hospitals, San Antonio, TX	Cindy M. Graber	6
Chaplin, Pinnacle Living, Alexandria, VA	Katherine G. Howell	11
Chaplain, Ochsner Medical Center, New Orleans, LA	Tiffany Lyon PD	3
Nursing Supervisor, Baton Rouge General Medical Center Baton Rouge, LA	Latrice Mallard PD	4
Social Worker & Grants Coordinator, 24 th Judicial Dist. Court, Gretna, LA	Lenda Faye Matthews FD	5
Chaplain, Our Lady of the Lake, Baton Rouge, LA	Kimberly L. McGee FD	8
Chaplain, A*MED Community Hospice, Houston, TX	Daniel H. Miller	7
Director of Operations & Programs, Common Ground Shreveport, LA	Sarah W. Shoup FD	7
Chaplain/Bereavement Coordinator, St. Joseph Hospice New Orleans, LA	(Chris Thomas FL)	1
Chaplain, Director of Spiritual Life & Pastoral Care Methodist Children's Home, Ruston, LA	H. Elizabeth Love Tu'uta	3
Medical Professional	Carol Twyman PD	3
Director, The Ross Lynn Charitable Foundation, Ruston, LA	Linda Jane Watts RD	7
Mental Health Counselor, Collin College, Plano, TX	Jared Williams	1
World Methodist Evangelism	S. Brian Yeich	1
Professor, Bossier Parish Community College, Bossier City, LA	Dawn B. Young FD	18
SPECIAL APPOINTMENT TO OTH	IER VALID MINISTRIES	
Appointment to Another Methodist Church		
The British Methodist Church	Shannon C. DeLaureal	4
Appointed to Attend School		
Our Lady of the Lake University, San Antonio, TX	Rachel McConnell-Switzer	4

Medical Leave	<u>e</u>
New Orleans D) i

New Orleans District	Christopher S. Fryou	2
Lake Charles - Acadiana District	Martha M. Orphe	6
Shreveport District	Lisa E. L. Turnbull	2
Shreveport District	Gloria L. Youngblood	2

Transitional Leave of Absence - Clergy

New Orleans District	Timothy J. Neustifter	1

Voluntary Leave of Absence – Clergy

Lake Charles - Acadiana District	Arnold V. Brown	6
New Orleans District	Peter G. Gaughan	1
Shreveport District	Jacqueline Collins King	3
New Orleans District	Herbert W. McGuin, III FD	5
Monroe District	Lamar C. Oliver	1
Lake Charles-Acadiana District	John R. (Reyn) Sewell, IV	1
New Orleans District	Cory L. Sparks	3
New Orleans District	Robert A. Weber	5

Voluntary Leave of Absence – Deaconess

Lake Charles - Acadiana District	Elizabeth S. Graham DC	7
Lanc Orianics - Acadiana District	Liizabetii O. Granani DO	

Voluntary Leave of Absence - Diaconal

New Orleans District	Lylln G. Brinkman	2
New Oricaris District	Lyiii O. Diilikillali	_

DUAL APPOINTMENTS

Alexandria District	Winnfield, First Couley	Katie Lynn Black
Baton Rouge District	Greensburg Pine Grove	Richard M. "Rick" Bonaldi
Alexandria District	Oakdale – Glenmora Passion in Partnership	Chad Brooks
Alexandria District	Grayson Hebert	Amanda M. Carpenter
Alexandria District	Hineston, Fellowship Alexandria, Trinity	Eddie Carpenter
New Orleans District	Aurora New Orleans, St. Mark's	Edward L. Cooper
New Orleans District Baton Rouge District	Dist. Superintendent Dist. Superintendent	Jan H. Curwick

Lake Charles – Acadiana District	Memorial Hospital Iowa, First	David R. DeWitt
Shreveport District	Doyline Whitehall	Montie' L. Dobbins
Shreveport District	North Highlands Ringgold	Joseph Donakey
Lake Charles – Acadiana District	Lafayette, Northwood Broussard, Faith Community	Josh Fitzpatrick
New Orleans District	Covington, First Waldheim	Allison Kate "Katie" Glass
Monroe District	Dubach Associate Pastor, MCH	Stephanie E. Green
Monroe District	Woodlawn Antioch, Eros	Edward Hall
Monroe District	Farmerville Downsville	Henry M. Hamilton, Jr.
Shreveport District	Bossier City, Fellowship St. James	Derrick D. Hills
Baton Rouge District	SE University Wesley Associate Director of Congregational Development & Tra	Samuel J. Hubbard, II
New Orleans District	Hartzell (NO) Philips Memorial	William L. Jones, Sr.
Baton Rouge District	Greenwell Springs, St. Luke Roberts	Debra K. Keller
Lake Charles – Acadiana District	Crowley, First - Ebenezer Eunice	Warren E. Langford
Monroe District	Bastrop, First – Collinston Mer Rouge	Lisa T. Mayo
Shreveport District	Cotton Valley Sibley	Bryan L. McCoy
Alexandria District	Haskin Chapel Florien, Macedonia Rosa	Asriel G. McLain
Alexandria District	Holly Grove Hornbeck	William A. Moon, III
Lake Charles – Acadiana District	Sulphur, Wesley – Hackberry Sulphur, Maplewood	James B. Moore
New Orleans District	Hayes Chapel Winan	Anice N. Moses

Lake Charles – Acadiana District	Jennings Roanoke	Walter L. Parker, Jr.
Monroe District	Dodson-New Hope Quitman	Charles Penuell
Lake Charles – Acadiana District	Gueydan Pecan Island	Chyrelena L. Peyton
Shreveport District Monroe District	District Superintendent District Superintendent	Thomas E. Dolph
New Orleans District	Fisher Mt. Hermon	Byron W. Putnam
Alexandria District	Booneville Memorial Pineville, Wesley	James E. Ray, Sr.
Monroe District	Centerpoint Clay – Ansley	D. Edward Rushing, Jr.
Alexandria District	Boyce, First Lahey Chapel	Lawanda F. Smith
Monroe District	Tallulah Lake Providence	Henry R. Stone
Lake Charles – Acadiana District	Plaquemine, First – Grand River Donaldsonville, First - Lutcher	Darryl A. Tate
Monroe District	Ruston, Wesley Chapel Simsboro, Antioch	S. Dana Thrash
Lake Charles – Acadiana District	Belle Rose, St. James Donaldsonville, St. Peter	Thomas A. Wesley
Alexandria District	Mangham Wisner – Gilbert	James A. Wilkins
Alexandria District	Newellton St. Joseph	John H. Wilkins
Baton Rouge District	Baker, First Bluff Creek	Tricia L. Wilkinson

CONFERENCE REGISTRY CLERGY ABBREVIATION KEY

D=DISTRICT

District Symbols:

AL Alexandria MN Monroe
BR Baton Rouge NO New Orleans
LA Lake Charles-Acadiana SH Shreveport

(LC – Lake Charles and AC – Acadiana still used for some clergy)

CR=CONFERENCE RELATIONSHIP

Conference Relationship Symbols:

FE Full Connection Elder

PE Provisional Elder

OE Other Elder (Member of other Annual Conference or Methodist

RE Denomination) Retired Full Connection Elder

FD Full Connection

PD Deacon Provisional

OD Deacon Other Deacon

RD Retired Full Connection Deacon

AM Associate Member

RA Retired Associate

FL Member Full Time Local

PL Pastor Part Time Local

RL Pastor Retired Local

OF Pastor

RF Other non-Methodist Denomination

HL Retired Member of Other

DC Denomination Honorable Location

OM Deaconess

LM Diaconal Minister

SY Certified Lay Minister

Any errors found in this section of the Journal should be reported to your <u>District Office</u>.

CLERGY

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LAITY ABBREVIATION KEY

Conference Agencies:

BCC Wesley Center Board of Trustees

BHE Board of Higher Education & Campus Ministry

BOL Board of Laity

BOM Board of Ordained Ministry

BOP Board of Pensions

CAH Commission on Archives & History

CAR Committee on Administrative Review

CCR Committee on Credentials

CEC Commission on Equitable Compensation

CFA Council on Finance & Administration

COC Committee on Courtesies

COE Committee on Episcopacy

COI Committee on Investigation

COJ Committee on the Journal

CON Committee on Nominations

COP Committee on Petitions

COR Committee on Rules

ERC Episcopal Residency Committee

MMT Mission & Mercy Team

District Agencies:

DBOL District Board of Laity

DCLB District Board of Church Location & Building

DCOM District Committee on Ordained Ministry

DMT District Ministry Team

DST District Strategy Team

MST District Ministry Team

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IX. STATISTICIAN'S CONDENSED REPORT

2021 CONDENSED REPORT

Note: While we have reported all the numbers below accurately, there are still churches from whom we have not received data. Thus, though this is a fair representation of our current statistical reality, it is not entirely accurate.

Rev. Dr. Tom Dolph, Statistician

TABLE 1		
Membership	2020	2021
Total professing members reported at close of last year	109,200	106,272¹
Received by Profession of Faith through confirmation	340	375
Received by Profession of Faith other than confirmation	173	315
TOTAL Professions of Faith	513	690
Membership restored by Affirmation of Faith	28	23
Added by correction	59	790
Transferred in from a non-United Methodist Church	228	273
Removed by Charge Conference Action	989	863
Withdrawn from Professing Membership	158	481
Removed by Correction	470	959
Transferred out to a non-United Methodist Church	187	205
Deceased	1,190	1,280
TOTAL Professing Members at the close of this year	107,034	102,823
TOTAL Professing Members at the close of this year ¹ This includes corrections not included in last year's report	107,034	102,823
	107,034	102,823
¹ This includes corrections not included in last year's report	306	102,823 295
This includes corrections not included in last year's report Ethnic Make-up		·
This includes corrections not included in last year's report Ethnic Make-up Asian	306	295 11,532
This includes corrections not included in last year's report Ethnic Make-up Asian Black	306 12,505	295
This includes corrections not included in last year's report Ethnic Make-up Asian Black Hispanic/Latino	306 12,505 367	295 11,532 350 274
This includes corrections not included in last year's report Ethnic Make-up Asian Black Hispanic/Latino Native American	306 12,505 367 270	295 11,532 350 274
1 This includes corrections not included in last year's report Ethnic Make-up Asian Black Hispanic/Latino Native American Pacific Islander	306 12,505 367 270 60	295 11,532 350 274 415
This includes corrections not included in last year's report Ethnic Make-up Asian Black Hispanic/Latino Native American Pacific Islander White	306 12,505 367 270 60 92,164	295 11,532 350 274 415 89,408
This includes corrections not included in last year's report Ethnic Make-up Asian Black Hispanic/Latino Native American Pacific Islander White Multiracial	306 12,505 367 270 60 92,164 314	295 11,532 350 274 415 89,408 549
¹ This includes corrections not included in last year's report Ethnic Make-up Asian Black Hispanic/Latino Native American Pacific Islander White Multiracial Total Membership - Ethnicity	306 12,505 367 270 60 92,164 314	295 11,532 350 274 415 89,408 549
¹This includes corrections not included in last year's report Ethnic Make-up Asian Black Hispanic/Latino Native American Pacific Islander White Multiracial Total Membership - Ethnicity Gender	306 12,505 367 270 60 92,164 314 105,986	295 11,532 350 274 415 89,408 549 102,823

Worship		
Average Attendance at all weekly worship services	19,837	19,941
Number of persons who worship online	84,714	52,319
Baptisms		
Number of persons baptized this year ages 0-12	322	469
Number of persons baptized this year ages 13 or older	103	147
Total number of persons baptized this year	425	616
Total baptized members not professing members	7,587	7,599
Number of other constituents of the church	14,591	13,839
Christian Formation		
Number of CFG participants and leaders (ages 0-11)	5,535	4,585
Number of CFG participants and leaders (ages 12-18)	3,704	2,959
Number of CFG participants and leaders (ages 19-30)	1,365	1,554
Number of OTHER ADULT CFG participants and leaders	15,105	11,948
TOTAL Christian Formation Group Participants	25,709	21,046
Total enrolled in confirmation preparation classes this year	469	549
Average weekly attendance (all ages) in Sunday Church School or other weekly education classes	8,188	7,421
Number of participants in Vacation Bible School	1,790	6,504
Number of ongoing Sunday Church School Classes offered	1,089	959
Number of ongoing small groups or classes offered (other than Sunday Church School)	1,049	1,071
Number of support groups or small groups offered for a short term only	657	675
United Methodist Men		
Membership in United Methodist Men	1,965	1,648
Amount paid for projects (UMM)	86,929	70,915
United Methodist Women		
Membership in United Methodist Women (UMW)	4,133	3,827
Amount paid for local church and community work (UMW)	107,045	259,322
Community/Helping Ministries		
Number of UMVIM teams sent from local churches	31	20
Number of persons sent out on UMVIM teams	415	106
Total Number of community ministries for outreach, justice, and mercy offered by church	2,279	1,797
Of the ministries, how many focus on global/regional health?	407	415

Of these ministries, how many focus on engaging in ministry with the poor/socially marginalized?	1,259	1,295
Number of persons from your congregation serving in mission/community ministries	14,609	12,798
Number of persons served by community ministries for outreach, justice, and mercy	618,253	449,461
TABLE 2		
Property & Other Assets		
Market value of church-owned land, buildings, vehicles and equipment	853,067,781	841,509,583
Market value of financial and other liquid assets	151,199,938	174,659,876
Debt secured by church physical assets	20,533,938	173,221,190
Other debt	6,959,211	2,380,381
Apportionments		
APPORTIONED to the local church by the CONFERENCE	7,160,006	5,923,654
APPORTIONED to the local church by the DISTRICT	596,945	388,260
PAID by the local church by the CONFERENCE for all apportioned causes	6,315,172	5,748,696
PAID by the local church to the DISTRICT for all apportioned causes	434,439	382,786
Benevolences		
General Advance Specials [funds paid through the conference treasurer]	64,087	39,869
World Service Specials	0	0
Annual Conference Advance Specials	281,098	175,344
Youth Service Fund	918	895
All other funds sent to Conference for connectional mission and ministry	25,812	17,501
Total Annual Conference Special Sundays Offerings	623	2,143
Human Relations Sunday	5,405	3,155
UMCOR Sunday (formerly One Great Hour of Sharing)	19,274	13,870
Peace with Justice Sunday	1,801	2,814
Native American Ministries Sunday	1,655	2,846
World Communion Sunday	3,876	3,023
U.M. Student Day	2,136	1,605
Given directly to United Methodist causes (not sent to Conference)	294,660	475,640
Total amount given to non-United Methodist benevolent and charitable causes	17,636,614	19,860,332
Local Church Expenditures		
Clergy		
Total paid for direct-billed clergy pension	2,105,646	5,489,304

Total paid for direct-billed clergy health benefits	2,766,046	2,630,047
Base compensation paid to/for the Senior Pastor	10,690,690	10,674,669
Base compensation paid to/for all Associate Pastor(s)	1,325,070	1,213,915
Base compensation paid to/for any Deacons not included above	295,856	225,943
Housing benefits paid to/for Lead Pastor	2,660,245	2,711,674
Housing benefits paid to/for all Associate Pastor(s)	516,090	375,555
Housing benefits paid to/for any Deacons not included above.	97,480	85,085
TOTAL HOUSING BENEFITS PAID for All Pastors	3,273,815	3,172,314
Total amount paid to/for all pastors for accountable reimbursements	718,384	728,900
Non-Clergy Expenses		
Total amount paid in salary and benefits for all other church staff.	20,013,572	20,146,718
Total amount spent for local church program expenses	2,241,770	2,755,018
Total amount spent on all other current operating expenses.	11,164,980	
Amount paid for property insurance premium	5,393,329	
Total amount spent for other local church operating expenses	16,558,309	178,422,07
Total amount paid for principal and interest	5,207,468	6,073,545
Total amount paid on capital expenditures	11,038,920	17,323,282
<u> </u>		
TOTAL AMOUNT PAID BY THE LOCAL CHURCH	100,942,380	111,166,934
	100,942,380	111,166,934
TOTAL AMOUNT PAID BY THE LOCAL CHURCH	100,942,380	111,166,934
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3	100,942,380 29,619	111,166,934 27,681
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures		27,681
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units	29,619	27,681 38,031,151
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges	29,619 40,646,120	27,681 38,031,151 32,003,145
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers	29,619 40,646,120 28,609,226 1,423,312	27,681 38,031,151 32,003,145 1,775,556
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers Amount received from unidentified givers Amount received from interest and dividends and/or transferred from liquid assets	29,619 40,646,120 28,609,226	27,681 38,031,151 32,003,145 1,775,556 2,026,461
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers Amount received from unidentified givers Amount received from interest and dividends and/or transferred from liquid	29,619 40,646,120 28,609,226 1,423,312	27,681 38,031,151 32,003,145 1,775,556
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers Amount received from unidentified givers Amount received from interest and dividends and/or transferred from liquid assets	29,619 40,646,120 28,609,226 1,423,312 1,551,475	27,681 38,031,151 32,003,145 1,775,556 2,026,461
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers Amount received from unidentified givers Amount received from interest and dividends and/or transferred from liquid assets Amount received from Sale of Church Assets	29,619 40,646,120 28,609,226 1,423,312 1,551,475 28,400	27,681 38,031,151 32,003,145 1,775,556 2,026,461 146,939
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers Amount received from unidentified givers Amount received from interest and dividends and/or transferred from liquid assets Amount received from Sale of Church Assets Amount received through building use fees, contributions, and rentals	29,619 40,646,120 28,609,226 1,423,312 1,551,475 28,400 3,070,177	27,681 38,031,151 32,003,145 1,775,556 2,026,461 146,939 3,141,057
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers Amount received from unidentified givers Amount received from interest and dividends and/or transferred from liquid assets Amount received from Sale of Church Assets Amount received through building use fees, contributions, and rentals Amount received through fundraisers and other sources	29,619 40,646,120 28,609,226 1,423,312 1,551,475 28,400 3,070,177 7,913,379	27,681 38,031,151 32,003,145 1,775,556 2,026,461 146,939 3,141,057 9,503,064
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers Amount received from unidentified givers Amount received from interest and dividends and/or transferred from liquid assets Amount received from Sale of Church Assets Amount received through building use fees, contributions, and rentals Amount received through fundraisers and other sources Total income for annual budget/spending plan	29,619 40,646,120 28,609,226 1,423,312 1,551,475 28,400 3,070,177 7,913,379	27,681 38,031,151 32,003,145 1,775,556 2,026,461 146,939 3,141,057 9,503,064
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers Amount received from unidentified givers Amount received from interest and dividends and/or transferred from liquid assets Amount received from Sale of Church Assets Amount received through building use fees, contributions, and rentals Amount received through fundraisers and other sources Total income for annual budget/spending plan Received for Capital/Special Project Expenditures	29,619 40,646,120 28,609,226 1,423,312 1,551,475 28,400 3,070,177 7,913,379 83,242,089	27,681 38,031,151 32,003,145 1,775,556 2,026,461 146,939 3,141,057 9,503,064 86,644,372
TOTAL AMOUNT PAID BY THE LOCAL CHURCH TABLE 3 Received for Budget Expenditures Number of giving units Amount received through pledges Amount received from non-pledging, but identified givers Amount received from unidentified givers Amount received from interest and dividends and/or transferred from liquid assets Amount received from Sale of Church Assets Amount received through building use fees, contributions, and rentals Amount received through fundraisers and other sources Total income for annual budget/spending plan Received for Capital/Special Project Expenditures Capital campaigns	29,619 40,646,120 28,609,226 1,423,312 1,551,475 28,400 3,070,177 7,913,379 83,242,089	27,681 38,031,151 32,003,145 1,775,556 2,026,461 146,939 3,141,057 9,503,064 86,644,372 4,369,938

Amount received for Special Sundays, General Advance Specials, World Service Specials, Conference Advance Specials and other forms of directed benevolent (charitable) giving	1,052,139	765,152
Total income for designated causes including capital campaign and other special projects	18,974,682	24,662,591
Received From Other Sources		
Equitable Compensation Funds received by Church or Pastor	86,732	26,901
Advance Special, apportioned, and connectional funds received by church	142,063	122,623
Other grants and financial support from institutional sources	7,974,511	4,420,454
Total income from connectional and other institutional sources outside the local church	8,203,306	4,569,978
TOTAL AMOUNT RECEIVED BY THE LOCAL CHURCH	110,420,077	115,876,941

X. REPORTS

REPORTS RELATED TO CONGREGATIONAL VITALITY:

CONGREGATIONAL DEVELOPMENT & TRANSFORMATION

2021-2022 has been a year of faithfulness and continuing to support our churches and pastors to live out the mission of making disciples of Jesus Christ for the transformation of the world. It's been a tough year for everyone as we have lived through COVID and adjust to the new realities as we come out of the other side after such an experience. Regardless of the tough season of pandemic, and hurricanes, we cannot forget that our why of making disciples of Jesus Christ commanded by our Lord Jesus Christ still remains the same. This also means that our what and how to do ministry in our current situation should flow out of our why. We are grateful that in the midst of all the challenges, churches were still wanting to be faithful to this why and the office of Congregational Development and Transformation had the privilege of coming alongside to make sure we help move the needle just a little.

The Church Transformation Process (CTP)

Since its launch four years ago, the Church Transformation Process has positively impacted 50+ churches in our Conference through a consultation process. Through this process, churches have gained clarity and awareness of their current reality, faithfully assess a new direction, and then activated the next right steps toward a more fruitful and vibrant future.

Below are the 5G areas we believe are crucial to the essence of being a vital church. Therefore, we help assess the church's current reality, being the MIRROR for them to see where they are and to equip and empower pastors and their lay leadership to chart their own course toward greater fruitfulness by helping create a ministry action plan (MAP) in the following "5G" areas of ministry and holding them accountable and resourcing them.

5G Areas of Ministry

	GO		GATHER		GROW		GIVE		GOVERN
	(Evangelism)		(Worship)		(Discipleship)		(Generosity)	(Administration)	
>	Community Outreach	\	Passionate , Experientia IServices	>	Small Groups &Classes	>	Serving in Ministry	λ	Mission-Aligned Structure & Finances
	Missions Ministries	>	Online Worship Experience		Bible Studies & Affinity Groups	>	Emphasis on Spiritual Gifts		Clarity of all Roles &Responsibilities
>	New Places forNew People – NP ² Fresh Expressions	>	Worship Participation & Engagement	>	Children's & Youth Ministry	>	Volunteer Development	A	Leadership Development Transparency &
>	Social Media & Social Ministry	\(\rightarrow\)	Worship Elements (music, message,	\	Entry Points for New People	>	Ongoing Stewardship		Communication
		\(\)	themes, etc.) Hospitality				Online Giving & Alternate Revenue		

In addition to the Church Transformation Process, we offer a range of trainings in specific topics such as Hospitality, Community Engagement, Discipleship, Simplified Governance Structure, and Leadership Development for churches of all sizes throughout Louisiana and many have utilized these workshops.

For more information about the Transformation Process or other training opportunities for your congregation, please contact the office at transformation@la-umc.org

New Churches

Even amid COVID-19 and its many challenges, we celebrate how our new churches have pivoted and are still reaching people for Jesus Christ. Here is a summary in the words of the pastors leading those efforts.

Mid City: What happens when a church doesn't have a building to stream out of or a sanctuary to return to? Mid City found itself in such a place. However, this allowed us to be creative and cast a new vision for what ministry could look like in a post-pandemic world. As we began to live out that vision, we realized that we had created a model that was effective at reaching the Millennial and Gen Z generations in a way that led them down a committed journey of discipleship. While our model may seem odd or counterproductive to the traditional model of doing church, within its first year of ministry, Mid City Church has about 100 young adults (between the ages of 20-35) who are actively living out their faith through their prayers, presence, generosity, leadership, and evangelism. In one year we have celebrated baptisms, brought new people into membership, launched service opportunities, have become self-sustainable and have become an active part of the community in helping it better reflect the Kingdom of God. Here is what that model looks like: Through this past year, Mid City Church has launched 11 small groups that meet throughout coffee shops, libraries, restaurants and zoom links across the Mid City community of Baton Rouge. These groups are the heartbeat of our church. Each week, participants listen to a SermonCast (a sermon in podcast form), have a discussion around that SermonCast, and together work on identifying ways to live that message out. Our model of ministry also includes service towards others by partnering with other organizations. Our goal is not just to serve others, but also to inspire our people to help bring about the Kingdom of God here on earth as it is in heaven through whatever ways God will inspire them to do so. Perhaps what makes us most unique is that instead of gathering for weekly worship, our community gathers once a month for fellowship and worship through what we call Large Group Gatherings. This time together is an opportunity for people to connect with each other, meet new people, eat breakfast together, worship and celebrate important aspects of communal worship such as communion, baptisms, generosity days, and even celebrate new members.

Southern Wesley: The Wesley Foundation at Southern University and A&M College has seen an awesome start to the 2022 year since being Re-established and launch through the Louisiana Now Podcast interview and press release in January. Director training, development, ministry course intensives with Center for Youth Ministry Training, and conferences has been vital to the strategic planning and implementation of the program. Listening sessions with Southern University-Vice Chancellor for Student Affairs Vice Chancellor for Academic Affairs Director of Student Union and Athletic Department has been impactful to partnership and collaboration needed for effective ministry on the campus. The Director has created tangible connections with the campus community through maintaining weekly campus hours on Campus for the students, staff and faculty on Tuesday/Thursday 10am-6pm and Wednesday 8-4pm. The Director serves as Chaplain for the University Athletic Department and University College-First year and Second Year Experience Board, with weekly bibles studies organically reaching 150 campus members and associates. The Ministry has created materials of engagement via social media and campus media. Students have been eager to do more within the campus ministry through the genuine and authentic cultivation of the ministry servant-leadership.

Communidad Christiana: Communidad Cristiana/St Matthew's UMC is a ministry that came from the need of having a place where we can congregate to serve and worship God for the local Hispanic community. Our focus is to be a community that can become a family that's shares the love of God in their own language. Our fundamental values are centered on the home, family, and community with a focus of having disciples continue searching for new disciples within the Hispanic community. There are so many ways we have sought out to create a connection and partnership with the community to make our new

Hispanic ministry known. First we have been working with Jambalaya News which is a non-profit Hispanic organization, the Hispanic Apostolate, and the schools that are nearby our church. For the Hispanic Heritage month in 2021 we participated in the "Que Pasa Festival" to share our survey with the Hispanic community in the area to discover what the needs of the community are. Also, we have been able to participate in the St. Matthew's events and invite the families with their children to Trunk or Treat, Friendgivings, Christmas with Santa, and Valentines event. We are currently working on starting Guitar Classes for youth of the ages 13-18 years old. Our next project that we are excited to start will be ESL Classes for adults. As we build relationship with our community, we will work toward creating small groups and eventually launching a worship service.

Bridge: I am immensely proud of the strong congregation that has been brought together through the past few years as we have weathered literal and figurative storms of life together. We survived a tumultuous year to say the least. The Bridge has continued its slow growth in this season of House church and home gatherings. The core group of congregants is holding steady at an average attendance each week of 24. We continue to meet on Monday nights at my home as we are still awaiting construction to begin on the Bridge campus from being destroyed from Hurricane Laura. This Lenten season the Bridge was able to begin its second gathering group that is holding steady at 6-8 members. Furthermore, we have begun to build a leadership training structure that will help leaders to continue to multiply many home church meetings. This year we also celebrated our first house church baptism! We have taken this past year as a church community to dig deep into our own spiritual walks. The Bridge provides a space for people of all ages to wrestle and conversate about our faith. The vison behind the Bridge church is to bring the church to where people are so they can begin to figure out who Christ is in their daily lives. The work of the Bridge is to bridge the gap between Christ and the world. The Bridge will continue to meet on non-traditional nights for the primary gatherings of the church for the foreseeable future however once our building has been restored, we plan to hold at a minimum Sunday morning "All Church" gatherings for all of the Bridge groups to gather in space for worship. The Spirit is alive and moving in Lake Charles!

The Table: As a young church plant, The Table struggled during 2020 and we entered 2021 hopeful and unsure so it is with great joy and glory to God that we celebrate the baptisms (1 adult & 4 kids), reaffirmations of faith (1 adult & 1 youth), new membership (15 adults, 10 predatory), and all of the real life ministry that happened in the midst of another year of unexpected challenges. One thing we learned through all of this is to just keep showing up. We've kept showing up while holding close to the promise that God will too. Our Impact Team (Sundays, events, & missions) has grown in leadership and numbers. Our Worship Team has grown and continues to bring engaging music for those new to being in a worship space as well as create a beautiful environment for those of us who say "this is worship." We've brought on new staff for our Kids & Student Ministries and continue to watch those areas thrive even in the very complicated world of family ministry in COVID realities. Our groups for adults have THRIVED and we've seen so much spiritual growth in 2021! We have loved new things like our Brews & Bites at local breweries for people to connect outside the church and beyond the study table. So much LIFE that we have been grateful to be a part of. Glory to God and AMEN!

Legacy: 2021 began with creative and courageous conversations between two Haughton churches: Embrace UMC and Love Chapel UMC. Both churches loved Jesus, were called to the same mission field, and yet were involved in very different ministry expressions. Legacy UMC was birthed on 15 March 2021 as a uniting of Embrace and Love Chapel. Months of conversations and prayer bought fellow United Methodists together around the central mission of the UMC. A newly launched UM church plant and a 59 year old UM congregation united as one church to proclaim loudly, "the Holy Spirit is alive and actively at work in the greater Haughton area!" As COVID19 raged on and the world experienced more divisions, Legacy was planted on the shoulders of the many saints who prepared United Methodists for a time such as this. Birthing a new church is just the first step though and much work is still to be done. 2021 was just the beginning of the church plant called Legacy UMC; a creative uniting of Christians who are on mission with Jesus for the salvation of all those in the mission field and to make disciples who make more disciples. The first work before Legacy was to celebrate the work of Christ among them and to prepare themselves for the work ahead. Legacy structured themselves according, focused on sustainability, and spent time building a church culture of Christ's goodness among themselves. All this and more is needed to reach the greater Haughton area. The story of Haughton will now forever be tied to the movement of United Methodists who labored faithfully in the mission field for generations, who started a new church plant in the

Haughton Middle School, and especially who saw the work of Jesus Christ among them as COVID19 sought to pull the world apart. Legacy UMC is the story of so many saints who go unnamed from the past, of the many people who sought Christ in the uniting of Embrace and Love Chapel, and of the grand future filled with generations of people who will now know the fullness of Jesus Christ as Lord. Thank you for your support, your encouragement, and your witness as faithful Christians and fellow United Methodists. Legacy UMC is truly your legacy as well. The Good News of Jesus is proclaimed and revealed boldly through Legacy UMC because of your faithfulness. Thank you!

New Places for New People (NP²)

This past year has been the year where the plans dreamed and made in 2020 (called the "New People New Places" Initiative) are being executed and showing fruit!

Fresh Expressions:

This was a year of continued vision casting and educating the concept (and movement) of Fresh Expressions. In short, Fresh Expressions is a method of taking the Church that Jesus loves to the people that Jesus loves. Our office had a total of (5) FX vision-casting events, reaching several hundred people in our annual conference. The FX Lab Learning Community kicked off in September with a total of 34 participants, representing 12 churches. Over 10-months, they've learned how to start an FX with the goal to actually launch it by the end of those sessions. Already out of that learning community, we have seen a dozen Fresh Expression launched, with more in development. The Spirit is clearly moving in our conference through Fresh Expressions of church, REACHING those that will never enter the local church by RELEASING the saints in our local churches to become the Gospel in their community.

Leader Lab:

Our Learning Community for high investment churches launched this past year. After many conversations and assessments, we identified (5) candidates, of which (3) elected to enter the Leader Lab. Leader Lab is a six-month intensive learning community that cover key topics like Leadership, Vision, Evangelism/Networking, Fundraising, and sustainability. The first of six intensive sessions will began in January 2022. When completed, they will emerge with not only a solid ministry action plan, but practical experience and exposure as they begin to launch their new church.

Circuit Riders:

The entire church was thrust into the digital spaces because of COVID. Out of that, the realization that the digital space is REAL and has endless opportunities to reach and disciple new people. Our Circuit Riders learning community equips the clergy and laity in our annual conference to dream of new ways to reach people in digital spaces, and connect them fully in the church in analog spaces. Our first class of Circuit Riders have launched several innovative churches through Facebook, YouTube, the podcast space, and even TikTok. We can't wait to see where our next class of Circuit Riders will go and who they will reach.

If you would like more information, or have a dream of going to new places to reach new people, don't hesitate to contact Rev. Sam Hubbard @ shubbard@la-ucm.org.

Rev. Dr. Gloria Fowler, Rev. Sam Hubbard, Rhonda Whitley Office of Congregational Development and Transformation

DISCIPLESHIP TEAM

Mission: To inspire and support local churches and leaders for their task of making disciples of Jesus

Christ for the transformation of the World.

Vision: To support/resource pastors and congregants to grow in their Christian Discipleship that

they may discover their God-given purpose through instruction and relationships and step out

of their comfort zones to transform the world through risk-taking service.

Mission Principle 1: Provide resources to our pastors and churches that provide methodologies

for discipling people at all six stages of spiritual development through invitation, instruction, relationships and service with the primary goal of each becoming a

self-feeding, fully committed follower of Jesus Christ.

Mission Principle 2: Look for and establish partnerships with groups charged with reaching youth and

children such as the Conference/District Council on Youth Ministry and our Camping ministries in order to resource and support the critical development

of discipleship in our young people.

Mission Principle 3: Look for opportunities to build connection within the Conference that we might

grow together in our Discipleship and bring growth and accountability across the

Connection.

Clergy Covenant Groups: Meets Mission Principles 1 and 3

Expand opportunities for clergy to experience clergy covenant groups with the support of a Spiritual Director The clergy attending will be equipped to return to their congregations and begin small group experiences.

The Harry Denman Evangelism Award: This award honors United Methodists selected by the annual conference for their exceptional ministry of evangelism - expressed in Word (what), Sign (why), and Deed (how) – that brings people into a life-transforming relationship with Jesus Christ. A Harry Denman Evangelism Award recipient consistently introduces those they serve to the Good News of Jesus Christ. Their ministry is outstanding for the number of new Christ Followers who credit encounters with this person as critical in helping to start or reignite their faith journey. 2021 Recipient: Chris Hyde

One Matters Award – General Board of Discipleship:

Discipleship Ministries of The United Methodist Church is urging each conference to use the award to recognize one church that is turning zeros into positive numbers with a renewed focus on discipleship. "With the One Matters Discipleship Award, we want to lift up the importance of discipleship and help interpret across the connection what zeros in professions of faith and baptism mean and what moving away from the zeros means," said Jeff Campbell, Director of Annual Conference Relationships at Discipleship Ministries. "Each "1" in those categories represents a transformed life – a life that matters to God. and a life that should matter to us."

John Gilmore, Chair

MISSION & MERCY TEAM

After the past two very unusual years, the Mission & Mercy Team has become active again and we are ready to get back to showing our passion for our shared mission – to make disciples of Jesus Christ for the transformation of the world.

The first *Mission and Mercy Day* is set for May 21, 2022, as we invite all churches in the Conference to look at the ministries under the Mission and Mercy umbrella - Church and Society, Global Ministries, Religion and Race, Peace and Justice, Disaster Response, COSROW, Church Unity and Inter-religious Ministries, Disabilities, Hispanic Ministries - and then reach out into their local communities on that day in an active and meaningful way. We encourage all congregations to "go out and make a difference in the life of your neighbors and your communities".

The Mission and Mercy Team continues to provide various grants for local ministries and churches throughout Louisiana. Applications are available at https://www.la-umc.org/grants for the following:

<u>The Lafon Home Grant</u> - Resources from a portion of the sale of the LaFon Home, a conference held property, are available to create, sustain, and grow ministry in the African American context, ministry in urban settings, and ministry with people of poverty. Priority will be given to, but not limited to, ministry in the New Orleans area. Basic project grants can be given up to \$10,000. Larger grants can be considered up to \$20,000 with matching funds in hand.

<u>Peace with Justice Grant</u> - Resources from the Conference Peace with Justice Offering can be used to support programs, projects, and training (workshops, conferences, and study tours) which engage one or more of the United Methodist Social Principles. Grants up to \$2,000 can be given for church wide projects, and grants up to \$800 can be given to individuals.

<u>Support Action Ministry (SAM)</u> - These resources can be used to provide a portion of the initial funding necessary for a local church to establish a new mission project serving youth. Grants up to \$2,000 can be given.

<u>Vital Conversations Grants</u> - Create and resource a vital conversation about race, cultural diversity, xenophobia, privilege, and systematic inequality between two churches, at least one of which is United Methodist. The \$500 grant could be used to purchase materials and other resources to facilitate a conversation.

<u>Peacemaker Quick Action Grant</u> - To equip a local church to act as a peacemaker during moments of social unrest, this is a quick turnaround grant of \$500 (applications will be received year-round and can be approved in a 24 hour period to allow churches to be in immediate ministry) for resources such as water, snacks, sunscreen, first aid supplies and symbols of peace.

<u>The Revolving Loan Program</u> - The Louisiana Conference of The United Methodist Church Mission & Mercy Team oversees designated funds, known as *The Revolving Loan Fund*, that provide low interest, short term loans to any church, new or existing, located within the Louisiana Conference in need of emergency repairs or minor remodeling. Loans of up to \$6000 are available as funding allows.

Grants have been awarded to the following congregations since 2021:

- Shady Grove UMC, Mansfield LaFon Home Grant of \$4000 for a Lunch & Learn Series for senior citizens
- St. Luke's UMC, New Orleans Revolving Loan of \$6000 for repairs to church and parsonage
- St. Charles Center for Faith+Action, New Orleans \$10,000 from undesignated reserve funds

The main focus area of the Mission and Mercy Team for the past two years has been on Religion & Race. Beginning with a resolution brought to the Annual Conference in 2020 to establish and fund a Conference Taskforce on Racism, to today; team members committed to Religion & Race, are working to provide sermon series, bible lessons, and training exercises on the Conference website to create a Christian awareness of love for all people, overlooking the cultural differences that may be present. Team members who are active in the area of Peace with Justice, are focusing on voter suppression in national and local elections, and are sharing sermon and study topic ideas about the Freedom to Vote Act, with our chuches. While racism remains our primary focus, our perspective and partnerships reflect a broader context, which includes poverty, nationalism, tribal conflicts, gender discrimination, homophobia, disabilities, and generational bias – because we know that all forms of oppression are connected, and they cannot be dismantled in isolation.

Rev. Isaac Hammond, Chair

OFFICE OF MISSIONAL ENGAGEMENT & OUTREACH

The Office of Missional Engagement and Outreach continues to provide the vital work of responding to the needs of those overwhelmed by storm or poverty. The office saw a leadership change in 2021, when the Director Rev. Elaine Burleigh retired and William Howell assumed the responsibilities as the new Director as of September 6th, the day after Hurricane Ida swept through Louisiana.

DISASTER RESPONSE

Coronavirus Pandemic: The pandemic caused a complete shutdown of disaster response activities for several months from the Spring of 2020 until late 2021. As a result, the Conference was unable to provide the disaster response and support into the Southwest Louisiana (SWLA) region in a timely manner. With this in mind, SW Recovery was urgent and a concentrated recovery effort began in late 2021. Like minded organizations in SWLA began the formation of a Coalition that would bring synergy to the available assets. The Coalition joined the Mennonites Disaster Services, Fuller Center for Disaster Repair, the UMC Louisiana Conference and the volunteers in missions coming from all over the US to develop a strategic plan that would help those in the most need. The Coalition was able to bring the Disaster Ohio Amish expertise to Lake Charles in January 2022 for 12 weeks of recovery and repair.

Southwest Louisiana Disaster Response: These are the (UMCOR) indicators achieved in support of the SWLA Recovery as of 02/28/2022.

- a. Volunteer Teams engaged: goal = 200, engaged 170 (85%)
- b. Volunteers engaged: goal = 1,500, engaged 613 (40.9%)
- c. Number of volunteer hours: goal = 27,000, have 4,273 hours (15.8%)
- d. Number of volunteers housed: goal = 700, housed 590 (84.3%)
- e. Number of opened cases: goal = 540, opened 120 (22.2%)
- f. Client direct assistance: goal = 270, assisted 211 (78.1%),
- g. Number of trainings conducted: goal = 18, conducted 17 (94.4%)

Because the repairs are taking place the LAUMC staff expect additional cases will be able to move forward and completed. Completion will allow the Disaster Case Managers to open additional client cases currently on the waiting list.

Recovery Coalition: A Coalition between Fuller Center for Disaster Rebuild, Mennonite Disaster Services and the UMC Louisiana was formed in November 2021. It was the coming together of likeminded organizations to work toward a common goal, helping those in greatest need. The Coalition continues to be successful, allowing LAUMC client's homes to be repaired with reduced costs due to a strong volunteer force through MDS, the Ohio Amish and the VIM teams. The Coalition hopes to create similar recovery systems in the Ida response zone to help support LAUMC's efforts in recovery. LAUMC has met with the Lake Charles Mayor and discussed future brainstorming sessions to provide future homes to Lake Charles disaster clients.

Indicators Achieved:

- Coalition #'s thru the end of February:
- Number of Volunteer Hours: 5,988
- Labor Value (Using UMCOR Rate = \$24.80): \$148,502.40
- UMCOR Claimed Hours (toward UMCOR Cases) 4,209
- UMCOR Claimed Labor Value: \$104,383.20
- # Of Jobs Cards Projects Signed: 45
- # Of Job Cards Completed: 27

Volunteer numbers will taper off over the next few months as our main groups of Amish and Mennonites return home and we focus efforts on hosting smaller out-of-town mission teams and college groups. However, our Coalition volunteers will return in October to continue the repair effort.

UMC Foundation: The UMC Foundation was instrumental as the catalyst for starting the roofing effort in Lake Charles by providing the initial funds for roof repair/replacement. This funding provided hope to the community and became the incentive for other area non-profits to step up and take ownership for an ongoing roof effort.

Southeast Louisiana Disaster Response

Hurricane Ida - Early Response Team Efforts

Category	Count	Hours
Incoming Team Members	395	
Non-residential	23	
Residential	784	
Assessment		1779.25
Tree		1397.50
Tarp		631.00
Muck-Out		3466.00
Debris Removal		1499.50
Deliveries		403.00
On Site Management		4069.00
Travel Time		5920.00
Chainsaw		1756.00
Skid-steer		444.00
Tractor		209.50
Dump Trailer		18.00
Heavy Equipment Hours		671.50
Total Hours		21,592.75

The United States Gulf Coast watched and waited, as powerful Tropical Storm Ida became Hurricane Ida over the period of August 27 through August 29, 2021. On August 29, the 16th anniversary of Hurricane Katrina, Ida made landfall devastating the town of Grand Isle. There were 33 deaths in Louisiana due to this hurricane. In terms of strength, it had maximum sustained winds at landfall of 150 mph. The deadly and destructive Category 4 hurricane became the second-most damaging and intense hurricane to make landfall in Louisiana, second only to Hurricane Katrina in 2005.

Throughout its path of destruction in Louisiana, more than a million people in the New Orleans and surrounding areas had no electric power or potable water sources. Widespread infrastructural damage occurred throughout the southeastern portion of the state, as well as extremely heavy flooding in coastal areas. The entire southeast area of the state stayed without power, water and basic sanitary conditions over the course of three to four weeks with the most southern regions even longer.

As in the past, our ERTs deployed as soon as allowed to the disaster zone to help cut fallen trees, cover houses with tarps, and removed storm debris blocking main roadways and travel routes. Gasoline, food and water were the major items needed to the survivors. ERTs and others brought truckloads of these supplies to the area. Several batches of \$25-\$50 of Walmart and Lowe's gift cards were distributed for assistance for whatever the survivors needed be it food, water, or initial

repair items. Many of our local Methodist churches gathered supplies and sent them by the truckload to various spots designated for distribution by the emergency workers. Others provided shelter and hot food for the displaced.

Tropical Storm Nicholas: A few weeks later, another tropical storm came through this same area. Tropical Storm Nicholas came inland around the middle of September and widespread flooding continued in the area that was already saturated by Ida. This delayed all relief efforts for assistance for repairs and restoration of electrical power and potable water supplies. Due to the magnitude of Hurricane Ida and Tropical Storm Nicholas, as well as the state still reeling from Hurricanes, Laura, Delta and Zeta, AND the lockdown(s) due to COVID, the Hurricane Ida assessment and recovery plan is still very much a work in process.

As in the past, our ERTs deployed into the disaster zone as soon as they were allowed but access was complicated by the devastation and destruction incurred by Ida. Gasoline, food and water continued to be in short supply. Nevertheless, the ERTs, led by CDRC Rev. Bob Deich, and many other groups brought repair supplies, construction materials, and trained volunteers to the storm ridden area. Again, the magnitude of Hurricane Ida compounded by Tropical Storm Nicholas slowed the assessment and recovery plan, which is still very much a work in process.

Floods May 2021: LAUMC hosted 3 workdays to assist those affected in the Lake Charles area with mucking/gutting, debris removal, etc., in partnership and coordination with Lake Charles United Methodist Churches. A total of 86 local and Georgia based volunteers were hosted between May and July, giving 2,395 volunteer hours toward relief efforts. At least 2,328 flood buckets were given out, in collaboration and coordination with Sager Brown, First UMC Lake Charles and University United Methodist Church.

Challenges:

- Staffing Needs: Several staff positions have not been filled.
- Staff Burnout: Need to re-align staffing needs and achieve hiring goals to prevent burnout.
- Recovery Needs: Productivity in home repairs in certain areas are not being met.
- Communication: Improve the capture of Ida activities in the communication process.

William "Bill" Howell, Director

NATIVE AMERICAN MINISTRIES

LACONAM celebrates the Faithful witness of our Native American United Methodists and friends during this pandemic and the devastation caused by Hurricane Ida on August 29, 2022. The faithful members of LACONAM reached out to many people who were struggling and brought Hope in the midst of these devastations. The members of LACONAM throughout the Covid 19 pandemic encouraged people to be safe and follow all guidelines, and as a result, few of our members contracted COVID. After Hurricane Ida 2021, many members of LACONAM were in the midst of reaching out to find resources and supplies to bring to the Dulac and other areas impacted by the hurricane. There was much damage caused by Hurricane Ida to many homes and Clanton Chapel UMC lost all the shingles on the roof and the steeple, Clanton Chapel Preschool had roof and other damages, as well as the Dulac Community Center suffering damage to the facilities. Due to damage to Clanton Chapel services are being held in the Dulac Community Center gym.

LACONAM's goal is to encourage other United Methodist Churches and other churches to help rebuild and repair the damages caused by Hurricane Ida. Clanton Chapel UMC had no wind coverage and is working to raise funds to repair the roof of the church, and the Dulac Community Center is working to repair their facilities.

Concerns and challenges: LACONAM has worked hard to reach out in the name of Clanton Chapel UMC, Clanton Chapel Preschool and the Dulac Community Center who reach out to provide services to the

Dulac area. WE ask that everyone would know and understand that Clanton Chapel and Clanton Preschool are part of the United Methodist Church's Faith Community and the Dulac Community Center is an agency of the United Methodist Women, two separate entities who work on behalf of our Dulac Community, and work together when necessary. WE continue to see that many churches do not see our two separate and unique structures.

Items for action/vote by the Louisiana Annual Conference: WE ask that our Bishop, our cabinet, clergy and laity would continue to support LACONAM, Native American Ministries Sunday, and Our Native American United Methodists in Dulac, and all the Ministries that reach out in the Name of Jesus Christ in the midst of poverty and destruction in Dulac, Louisiana

In His Service, Pastor Kirby Verret Chair of LACONAM and Pastor of Clanton Chapel

YOUTH MINISTRIES

No report submitted

BOARD OF LAITY

Over the last year, the lay leadership of the Louisiana United Methodist Church has been presented with unique opportunities to carry out our mission, as presented in the mission statement of the Board of Laity as follows: As the conference Board of Laity, we are called to love and serve All God's people in All places and in All times.

We continue to hold tight to our vision for the work of the board as reflected in the vision statement of the Board of Laity as follows: As the conference Board of Laity, we are to make disciples of Jesus Christ for the transformation of the world, through spiritual growth opportunities, education opportunities, leadership training, and certified schooling for specialized areas of ministry for the people of the Louisiana Conference.

We celebrate God's continued work in and through us over the last year, including, but not limited to the following:

- 1) We celebrate the creativity, resilience, and commitment of the people of the Louisiana conference of the United Methodist Church who have remained faithful to the call to serve God and their communities despite unprecedented challenges. We also celebrate the ways that our people have leveraged those new skills to expand and strengthen their connection with people in their communities and around the world.
- 2) We celebrate the Daughenbaugh-Matheny Scholarship, which continues to help fund the education of Louisiana Methodist high school graduates who are attending Dillard and Centenary college and which is funded through efforts of our conference laity. We also celebrate new leadership with Lauren Hudson taking on the role of chair of that committee.
- 3) One of the goals we set last year was to work with Lay Servant Ministries to expand course offerings to help encourage and equip lay people for ministry in local churches. We celebrate the first statewide course offerings on May 14th where lay people may take a basic leadership course, a course on preaching, or a course on evangelism.
- 4) One of our goals we set for the last year was to improve communication with lay people in our conference. We celebrate the 2021 launch of our laity newsletter which will go out by e-mail twice a year in the spring and fall.

- 5) One of our goals we set last year was to improve communication regarding lay servant ministry course district offerings. To that end, we began a facebook group where those district representatives can share course information.
- 6) We celebrate the ways that churches throughout the state continue to respond to recent disasters weather disasters, particularly in the Southern Part of the state.
- 7) We celebrate the faithful work of our lay people who are filling pulpits due to shortages in clergy.

Over the next year goals and priorities are as follows:

- 1) Continue to improve communication with lay people about the work of the conference and board and to equip and encourage local church leadership.
- 2) Continue to leverage materials and coursework available through lay servant ministries to equip lay people throughout the conference for lay leadership, and particularly for lay leadership in their churches and communities.
- 3) Provide role-specific resources and/or training for district lay leaders and other board of laity members to help them better understand their responsibilities.
- 4) Work with Districts and conference staff to provide role-specific resources and training to help people serving in positions in their local church understand their responsibilities.

We know that the year ahead will not be without its challenges, including those below, but we are confident that God is already at work preparing the way:

- 1) We must continue to find creative ways to meet the ongoing challenge of equipping lay people for disciple-making.
- 2) We continue to seek mutual understanding as to what it means to love and serve all God's people in all places and at all times in our current context of increased political and cultural conflict.
- 3) We are concerned about how to help churches navigate conflict relating to conversations about denominational separation and changes which may be coming through jurisdictional and general conference decisions.

Jennifer Swann, Chair

Daughenbaugh-Matheny Scholarship Report

No report submitted

LAY SERVANT MINISTRIES

There were a couple of districts that were able to press their way forward and offer classes virtually and in person; despite the continued presence of the Covid 19 virus and its variants. We've had much discussion of moving to statewide training and heard the cry of those asking for new advanced classes; the time has arrived when both will be fulfilled. With much prayer, time and conversations, the lay servant classes have been revised as follows:

Core classes for everyone: (The Certified Lay Speaker requirements will remain the same)
Basic Course
Spiritual Gifts (Lay Speaker Course)
Transforming Evangelism

Four basic paths in addition to Lay Speaker with four additional classes each in no particular order:

- A) Administration
 - 1) Polity (Lay Speaker Course)
 - 2) Stewardship
 - 3) Conflict Transformation (mission and prayer as well)
 - 4) Lay Servants as Transformational Leaders
- B) Teaching and Leading Small Groups
 - 1) Teaching Adults
 - 2) Accountable Discipleship
 - 3) Heritage
 - 4) Class Leaders
- C) Mission Teams
 - 1) Lay Pastoral Caregiving
 - 2) Conflict Transformation
 - 3) God's Mission our Journey
 - 4) Leading Missional Small Groups
- D) Caregiving and Prayer Teams
 - 1) Lay Pastoral Caregiving
 - 2) Conflict Transformation
 - 3) Public Prayer (Lay Speaker Course)
 - 4) Embracing Personal Prayer

Lay Speaker Required Classes:

Spiritual Gifts Leading Worship
Public Prayer Preaching
Heritage Polity

There are a total of 17 advanced courses plus the basic course. There are 7 sessions that would provide an offering in every pathway in almost every session with a few exceptions. The plan is to conduct 3 sessions per year; that would be 2 years plus one additional session to complete all courses. It would also result in no class always being in the spring, or whatever in case there are some people who always have a conflict with certain times of the year.

The first state wide session will be held on May 14, 2022. Three different classes will be held live (in person) in three different areas of the state on this day. We'll also have several watch (virtual) locations throughout the state.

Session 1 Session 2
Basic Basic

Transforming Evangelism Conflict Transformation

Preaching Heritage

Session 3Session 4PolityBasicTeaching AdultsSpiritual Gifts

Lay Pastoral Caregiving Accountable Discipleship

Session 5 Session 6
Public Prayer Basic

Stewardship Lay Servants as Transformational Leaders

God's Mission Our Journey Leading Worship

Session 7

Class Leaders Leading Missional Small Groups Embracing Personal Prayer

The Word of God in Luke 5 and John 21 tells about the disciples who were out fishing and caught nothing. But in the morning the disciples were standing on the shore and Jesus asked them if they'd caught anything and their answer was no. So he gave them instructions to "Cast the net on the right hand side of the boat and you will find some". They cast the net and were not able to haul it in because of the great catch of fish. We're casting the ministry a little different than the past and prayerful that we'll have the same outcome as the disciples!

Donna Whittington, Chair

UNITED WOMEN IN FAITH

The organized unit of United Methodist Women shall be a community of women whose purpose is to know God and to experience freedom as whole persons through Jesus Christ; to develop a creative supportive fellowship; and to expand concepts of mission through participation in the global ministries of the church. It is our vision to turn faith, hope and love into action on behalf of women, children, and youth around the world. Our organization is so structured that our national, jurisdictional, conference and district leadership teams work to help the local units live out this vision.

For 153 years United Methodist Women and our predecessor organizations have been organized in order to carry out mission, especially to women, children and youth. During this long period of time our name has been changed 25 times to reflect the way women lived their lives and fit into society. In 1972 we adopted the name United Methodist Women as our church unified with two other denominations and the women's mission organizations united into one as part of the United Methodist Church. As we once again face a change in our church, we are changing our name and rebranding our organization to more closely reflect the way women live their lives today. **Beginning this year, United Methodist Women will call ourselves United Women in Faith**. We will maintain the legal name United Methodist Women while operating under our new name. We remain the official women's organization of the United Methodist Church and follow the United Methodist Discipline. With our new name and logo will come new programs and activities that better reflect today's women and how they want to gather and work to carry out mission so that we may better nurture current members and welcome new women into our sisterhood.

Following Annual Conference 2021, our Leadership Team worked diligently with our National Organization to organize and select officers for the newly created Alexandria District, and also to restructure our leadership for the newly combined Lake Charles/ Acadiana District. This was a time-consuming venture, but ultimately our women stepped up and we have elected officers for both of these districts.

Due to the Covid restrictions, we once again, elected to hold our Mission u Transformative Educational School via the Zoom platform. We had over a hundred participants and although we would have preferred to meet in person, our faculty did an excellent job and presented a very informative training.

In November we were able to hold our Conference Annual Meeting at First United Methodist Church in Lafayette. At that time the number of Covid related illnesses had dropped to the extent that our Leadership Team offered our members the option of attending an in-person meeting or to register to take part via live streaming. This was a new process for us and we were very interested to learn how it would be received. Those registering were nearly split 50/50 as to their choice in how to take part. Future meetings may continue to offer this option.

As we continued to struggle this year with the restrictions forced upon us due to the Covid 19 Pandemic, we have adjusted and found innovative ways to continue to carry out our mission and education. United Methodist Women Sunday is usually celebrated in January. This year, various units chose the time and method that worked best for their congregations. Some churches celebrated on line, while others used in-person or a combination of methods. No matter the method, this service gives us the opportunity to be visible in our churches and to invite new members. This year and going forward we will have new and exciting programs and initiatives to share.

In April we will hold our biannual Spiritual Growth Event at Cornerstone United Methodist Church in New Orleans. Sally Ann Roberts, a United Methodist and local television personality, will be our guest speaker for the retreat. We will also celebrate our new name and rebranding at this event.

May 20-22, 2022, United Women in Faith from around the world will gather in Orlando, Florida to "Turn it Up" for what is known as Assembly 2022. This event takes place every four years as our members come together to celebrate, worship together and refresh our spirits. Several members from our Louisiana Conference have registered to attend. This will be a special gathering as we will be rolling out information about our new name, brand, programs and ways to be a part of our organization.

Our new mission statement for our organization is: *United Women in Faith seeks to connect and nurture women through Christian spiritual formation, leadership development, creative fellowship, and education, so that they can inspire, influence and impact local and global communities.* As stated in the first paragraph, our purpose remains the same as does our mission. As United Women in Faith we are a powerful force driven by God's love with a focus on women, children and youth to act for justice and the betterment of communities. We invite all women in faith to join us because love in action can transform the world.

Margery Manuel, President

UNITED METHODIST MEN

"To Help Men Grow In Christ, So Others May Know Christ"

THE MISSION IS TO MAKE DISCIPLES OF MEN EVERYWHERE

Irrespective of the outcome of the General Conference meetings this year and next, Methodist Men will continue to be focused on making men disciples of Jesus Christ. There is not a man (or woman or child) alive who does not need Jesus. Our mission targets men with the aim of becoming a positive influence for Christ on the world around us. The ultimate mission of United Methodist Men is the same as the UMC which is to make disciples of Jesus Christ for the Transformation of the World.

WHY MEN'S MINISTRY?

CHURCH - FAMILIES - SOCIETY

For decades the fastest growing UMC church in the nation was Frazer Memorial. The pastor at that time stated that the chief indicator of vibrant health in a church is the number of men actively engaged. Statistics show that growing congregations have a much larger percentage of active men by a wide margin. Families reflect the spiritual condition of the father at home, for better or for worse. Men who are active disciples are also active servants of the family. Government studies show undeniable proof of the tremendous positive impact that loving, engaged fathers have on the outcome of children. Virtually all of the social ills suffered today respond very positively when dad is in love with Jesus. The statistical evidence is overwhelming.

2021-2022 UMM ACTIVITY

EXITING NEW RESOURCES

The General Commission on United Methodist Men has been busy creating a brand-new suite of state-of-the-art Men's tools and resources! Apps for all mobile devices, online training and small group resources.

TRAINING

Men who behave like Jesus in all areas of life bring His light to the family and world. We are dedicated to facilitating the equipping and training process raising it to a new standard! To this end we are launching new initiatives across the board that will develop Godly leaders for the Church, equip men to be fruitful in every role they are tasked with. A new ACADEMY will come online accessible to all. There will be resources and training for all aspects of the Christian Man's life.

In April 2022 we announced a new Branding that sits side-by-side with UMM. United Worldwide brings a new slate of resources, products, activities and offering for the next generation of man. UMM will continue to provide all existing resources – this new offering is in *addition* to our present programs and tools!

Throughout all of 2021 & into 2022 a team has been meeting to develop defined processes for training that can be scaled out across all Jurisdictions, Annual Conferences and Districts. New General Secretary Greg Arnold is focusing on building for the future in all ways while enhancing all of the current services and programs.

Working within UMC Jurisdictions Training and Equipping are a top priority. A joint initiative is underway with LA UMM President & GCUMM Deployed Staff Mark Lubbock, GCUMM Deployed Staff Jim Boesch, North Central Jurisdiction President Mark Dehority, NACP Secretary Ken Hudgins, Northern Illinois Annual Conference President George Groves each contributed to a thorough plan to train Leaders.

PROCESS

The new training process outline:

- 1. Identified CORE TRAINING recommended for all top leaders.
- 2. Defined the Training Event Protocol:
 - a. Using only qualified trainers.
 - b. Compensation for trainers
 - c. Setting fixed coursework costs.
 - d. Training Online Registration process.
 - e. Training Tracking Database*
 - f. Right-Next-Step follow up for each course.
 - * Ken Hudgins, Lee Donley & Mark Lubbock worked as a team to create a new Training

Database for use by Jurisdictions to track training for all leadership & unit members.

PRAYER TRAINING

Using the principle of "Best Practices" we researched and found a premiere training for men on Prayer. Called "The Might Men of Prayer" this 8-session study was presented to Certified Men's Ministry Specialists for evaluation by myself. The feedback was overwhelmingly positive! This training has now been rolled out across the nation. The outcome has been extraordinary with the majority of men able, willing and eager to lead others in prayer while sustaining a greatly heightened personal prayer life.

MENTORING TRAINING

Seeing a marked need for Boomer generation men to become trained on the Why/How of Mentoring younger men I worked with Gulf South Men to create a 12-session video training course & study. My Certified Men's Ministry Specialist Small Group served as the pilot group to evaluate this new study resource. It is now available nationwide.

FIRST RESPONDERS

Louisiana First Responders Christian Association has been active and is growing significantly. Founded by Wayne Prejean supported by the LA UMM this group offers Spiritual Support to the First Responders across Louisiana.

Starting with the State Fire Marshall and all Fire Departments in the state this group is presently expanding to Sheriffs and Police. A special support team brings comfort to families of First Responders who died on the job as well as for those presently serving.

A retreat for Chiefs is in the early stages of planning for late 2022 as are plans to fund the purchase and distribution of more "Strength For Service" books.

LOUISIANA ANNUAL CONFERENCE UMM

COVID changes led to examination of how we conduct our ministry highlighting needs and opportunity. Many of the then-current leaders stepped down from their leadership roles leaving many key UMM Leadership positions vacant.

Moving forward this turn of events opens the door to recruit the very demographic that all have been clambering to connect with: Younger Generation Men. An aggressive recruiting effort will be rolled out late 2nd quarter/early 3rd quarter 2022.

To illustrate some of the deeply valuable and helpful resources offered through the GCUMM I've purchased copies of every book and study offered. These will be shown at various meeting accompanied by a short presentation on how identified needs may be met in each Church and District.

FOCUS

2022 UMM Goal is quite singular and narrow: Expand our Leadership across the Annual Conference. UMM Invites ALL Lay Leaders to connect so that we in turn may learn how to best support the efforts of the local church. The Lay Leaders in turn can help identify local and district men who are willing to become contacts to the local/district committees and churches. UMM offers rich resources dedicated to benefit the local church. The missing link is a local contact who can help share information and details on what is available. We have national, regional and local support volunteers and staff who are ready to serve. What is lacking is an effective means to share all of the program information and resources with the local church.

The KEY component will be training events open to ALL of the church set to be held in each district. UMM will offer core Wesleyan training such as Class Meeting, Band Meeting along with targeted Leadership Development training.

There are three major benefits to this approach:

- 1. Building Vital Relationships within each District across all churches.
- 2. Equipping UMC Leadership (General Church as well as UMM) with:
 - a. Best-In-Class Christian Leadership training resources such as "Lead Like Jesus" and "Way of the Carpenter".
 - b. Core Methodist Precept Training like "Wesley Class Meeting" (Life Groups) & "Wesley Band Meeting" (Small Group/Accountability Group).
- 3. Provides a platform and means to share the VAST resources that span THE FULL CHURCH not just for men. Youth Programs, Hunger Programs, Character Development, Leadership Development, Missions and SO much more!

Mark Lubbock LA UMM State President mlubbock@gcumm.org 225-753-0297 Office IMPORTANT WEBSITES:
www.gcumm.org
www.lcumm.org
www.strengthforservice.org

BOARD OF HIGHER EDUCATION & CAMPUS MINISTRY

For the second year in a row, our campus ministries have faced a series of challenges. From the pandemic, which continued to limit the possibility of most in-person experiences, to ongoing recovery efforts from natural disasters, the obstacles were consistent. Yet, once again, despite the many obstacles facing them, our campus ministers and Wesley Foundation directors found new and creative ways to reach students during these unprecedented times.

We currently celebrate seven active campus ministries serving within the Louisiana Annual Conference: The University of Louisiana at Lafayette; Louisiana State University; Southeastern Louisiana University; Tulane and Loyola Universities; The University of Louisiana at Monroe; Louisiana Tech University; and Centenary College. These ministries serve as a witness and source of strength to a diverse group of people. To quote one of our campus ministers, "Despite a pandemic and hurricane, we continue to live out our mission of learning to live like Jesus, and leading others to Jesus, all while feeding the body, mind, and soul of students, faculty, and staff. I must remind myself how much we can underestimate the way these seemingly simple actions turn into relationships and then provide an opportunity to introduce and disciple students in the way of Jesus. We are so grateful to be permitted to do this very important and amazing work."

As we look to the coming year, there are multiple areas that remain atop a list of primary focus. To begin with, previous efforts and conversations are ongoing to explore new and creative ways to offer ministry both within our active ministries as well as those that are currently inactive. These efforts include the exciting announcement of a collaborative effort between the Conference Board of Higher Education and the Office of Church Transformation to create a new ministry at Southern University, as well as further talks to reestablish ministry at in a new context at McNeese State University. We are also seeking greater accountability between each individual campus ministry and the Board of Higher Education and Campus Ministry. This begins with better communication, clearer expectations, local board training, and flexible strategies in an ever-changing landscape.

In closing, we should take great pride in the efforts of our campus ministries, their leaders, and, of course, their students. Together they represent ministry outposts offering a diverse, innovative, and missional model that can and should serve as an example to our local churches. We are grateful for the generosity of the Louisiana Annual Conference and ask for your continued prayers and support as our campus ministries lead into unchartered territory.

Rev. Angela Bulhof, Co-Chair Rev. Max Zehner, Co-Chair

CAMPUS MINISTRIES

Louisiana State University Wesley Foundation:

This year the Wesley Foundation at LSU has been focusing on building community through the lenses of building a fresh expression of the Wesley Foundation. The staff and student leadership team spent the year focused on building connections with existing students and new students, by spending time listening, loving, and serving the campus. By doing this we were able to evaluate and understand the needs of the students we serve. What we have come to understand through implementing Fresh Expression development techniques, is that there are four major themes that we see among our students.

First, students are experiencing stress because balancing "life" and other commitments is hard. Second, students need a place to process the world around them, as they are living in unprecedented times. Third, students are experiencing loneliness, and are in need of ways to make meaningful connections. Finally, students are struggling to understand that college is a time of self-discovery, and it is okay to not have

everything planned or figured out. From these themes our hope is to come up with a plan to better serve the needs of our students, and to help them learn how to live the way of Jesus during their time in College.

Beyond the Fresh Expression work this year, our ministry offered 5 small groups, 9 worship experiences, one-on-one discipleship with the director, served in Lake Charles and Hammond doing hurricane recovery work, connected with local churches, and raised enough money to do major roof and building maintenance to our chapel, that had been put off for years.

The Wesley Foundation at LSU is looking forward to continue to live into our mission of "Being a community of students learning to live the way of Jesus." In new and exciting ways, that best serve our community. Our goal for the upcoming year is to create at least one new fresh expression within our community that takes our ministry outside the walls of our church and into the community, meeting the students where they are.

Suzanne Rose Rivera - Director

NOLA Wesley:

PROGRAMMING:

This year we had a diverse set of programs for the students. We hosted "Business in Color" (an event for black entrepreneurs and artists), two Crescent City Orchestra concerts, "Veggiestock (live musical concert with vegan catering), the 2nd annual "Pride and Poboys" for National Coming Out Day, the *Krewe of Maker's* premiere (student documentary on the house floats), LAGO Lunches (Latin American Graduate Organization), and more!

ACTIVISM:

This year, Loyola senior Kim Diaz, organized a donations drive at the Labyrinth Cafe in the aftermath of Hurricane Ida for El Pueblo NOLA. During the semester, we hosted "Students Organizing Against Rascism" meetings, Abolish TPD, and a weekly Mutual Aid hang out.

OPPORTUNITIES:

Financial literacy is often not accessible to students, and yet is vital for financial wellness and security. This year, in partnership with United Methodist Foundation of Louisiana, we provided a financial literacy course for our students. All participants in the course received a \$333 seed for their emergency fund and learned budgeting tools, how to manage ROTH and IRA's, as well as how to mitigate debt.

FELLOWSHIP:

Every Sunday at 5:00PM, we host a free community dinner and worship at our café. Each meal is cooked and donated by a local church. These meals ensure our students are getting a home-cooked meal and allow our worship services to be inter-generational.

PARTNERSHIPS:

Thanks to the generosity of the Presbyterian Synod of the Sun, NOLA Wesley was able to partner with Dillard University for a 3 day beach retreat in Biloxi, Mississippi. The students explored identity and used the weekend to build relationships. We are currently planning more collaborative retreats between our universities.

COVID RESPONSE:

In December 2021, we partnered with the Louisiana Department of Health and hosted a vaccine and booster drive, in which 78 students received shots and a \$100 Visa gift card. In May 2021, we partnered with the Metropolitan Human Services District to create a commercial encouraging vaccination.

LABYRINTH CAFÉ UPDATE:

The Labyrinth Café is a donation-based, pay-what-you-can café hosted by NOLA Wesley. It began in 2018 as a new model for ministry – an inclusive space for all students serving affordable coffee and health food option. The space is used for student-led meetings, events, concerts, service projects, capstone recitals, art shows, guest speakers, workshops, and dinners. This year we welcomed Carrie Stuckwisch as manager. Under Carrie's leadership, even in the midst of the pandemic and aftermath of Hurricane Ida, the Café has been incredibly successful. For the first time since its inception, the Café is producing a surplus of donations, which cover our food and staff expenses. With this stability, we are now able to focus 100% on The Labyrinth serving as a hub for the new ministry opportunities it creates. In summer 2021, we completed some minor updates to the café including new paint, furniture, and a new sign. Finally, we created a new gallery wall with new lighting. Esteemed local artist, Becky Fos, donated 3 of her prints to hang in our café, and we are encouraging student artists from our community to provide their own art.

Zoë Gary, Director

Wesley United Campus Ministry – UL-Lafayette:

Perspective is a hard thing to keep at times, and the last few academic years have undoubtedly played a part in skewing what it feels like to be doing ministry on a college campus. The 2021-22 academic year is the closest experience of a full year that we have had since I started at UL Wesley in July of 2019. Though not without interruption, it was the most energetic year of my brief experience.

The fall of 2021 was a highly anticipated return to in-person classes, activities, and life (in the overall sense). The addition of two undergraduate interns greatly increased our ability to connect with students. We tried new things and introduced new ways for people to be in community. Our front porch party with live music was a great way to open the semester, and we welcomed over 30 individuals into our space. Our lunches were bustling gatherings of food and conversation, and our monthly worship The Second Story and monthly spiritual meditations were intimate and sacred experiences. We handed out donuts and coffee at the bus stop, and we invited folks into a posture of gratitude with simple pen-to-paper note writing.

The spring semester opened with a harsh reminder that "normal" is no longer. Delayed by an increase in Covid cases, we didn't gather for our first lunch until January 31. Rhythms were out of sorts due to unexpected shifts to hybrid and online class offerings, and yet we still found community and relationship whenever we could. Our boldest endeavor was to create - and invite folks into - a new small group for young adults/grad students/young professionals. We could no longer ignore the spiritual nudges that came from multiple conversations asking the same questions about how and where to meet new people/make friends. So, we decided it was time to simply show up.

The landscape of campus ministry is dynamic in its most basic existence, and this last year has been a season of shifts and adaptations with much joy interspersed. We will prayerfully continue to discern how best to serve this campus and community, but we will always traverse with a focus on loving God and loving neighbor. ALL are welcome. EVERYday.

May God bless you and keep you.

jess

Jessica Trahan, Director - Wesley United Campus Ministry

Southeastern Louisiana University Wesley:

- Over 11,000 hot meals served in 2021
- Serving 80-100 students every week through the Lion Pride Food Pantry
- Provided 100 students with business clothing and mentoring through the Lion Pride Career Closet
- Served as key supply distribution and emergency housing for SLU students during IDA
- Over 70 students in small groups with three of the groups being student-led
- Currently, 7 Wesley alumni are serving as pastors or leaders in other churches
- We have 3 students that are actively discerning a call to pastoral ministry
- Currently helping 1 student launch a business, with plans to become a non-profit
- We had our biggest year in both revenue and interactions at our not-for-profit coffeeshop, Kairos Koffee

Despite a pandemic and a hurricane, we continued to live out our mission of learning to live like Jesus, and leading others to Jesus, All while we feed the students, faculty, and staff of Southeastern Louisiana University body, mind, and soul. I have to remind myself how much we can underestimate how these seemingly simple actions turn into conversations, that turn into relationships and then provide an opportunity to introduce and disicple students in the ways of Jesus. We are so grateful to be permitted to do this important and amazing work. We thank you for your partnership over the years which allowed much of this to happen.

Grace and peace...YBIC, Rev. Sam Hubbard Assoc. Director of Congregational Development and Transformation Louisiana Annual Conference, The United Methodist Church https://www.la-umc.org/transformation

"Developing diverse disciple-multiplying communities that experience a transforming new life in Christ"

University of Louisiana – Monroe Wesley:

No report submitted

Louisiana Tech Wesley:

No report submitted

McNeese State University Wesley:

No report submitted

COMMUNICATIONS

The Communications department of the Louisiana Annual Conference grew and shrank at the same time this past year. The department lost and added an associate employee as Mary Burleigh left the Conference for a job at LSU. At the same time, William Willoughby was hired as an associate and brings with him a wealth of experience in production and photography and a rich history with the Conference.

Willoughby is no stranger to the United Methodist Church. In fact, his involvement with the church began as a young child. Serving on DCYM, he participated in numerous CCYM events as a Cornerstone United

Methodist Church member in New Orleans. After graduating from Northwestern State University, William was a Global Mission Fellow, serving as a youth coordinator for the Kingstown-Chateaubelair Circuit in St. Vincent & the Grenadines.

The past year also saw a significant number of stories related to storms and storm recovery. The work was highlighted on several news stations, including FOX News, and on the cover of the Advocate newspaper in Baton Rouge. United Methodist News also made a week-long trip to Louisiana to document the storm recovery. Their work was prominently featured on the United Methodist News website.

The department was honored by the United Methodist Association of Communicators with several firstplace prizes and even a Best in Class award. From photography and videography to social media and feature-writing, the department was honored with eight awards, including Best in Class for the Louisiana NOW Podcast.

Todd Rossnagel, Director of Communication Strategies, serves on the United Methodist Association of Communicators leadership team, and this past year served as Vice-Chair. His term will continue this next year.

You can follow the work of the Communications department by following the news page of our website, any of our numerous social media channels or via the award-winning podcast, Louisiana NOW, found wherever you listen to podcasts.

Todd Rossnagel, Director

THE LOUISIANA CONFERENCE ANTI-RACISM TASK FORCE

The Anti-Racism Task Force gathers to create a shift in action, thoughts, and systems in the Louisiana Conference. We encourage ourselves, and others, to grow in knowledge and understanding of race, racial history, increased equality, education, and advocacy. We are committed to an ongoing conversation that challenges our Conference and its people as we move toward greater discernment of disparities within our system and the world around us and take steps toward equality and justice for all.

Over the last year, we met numerous times via Zoom and once in person. The purpose of these gatherings was 1.) to cultivate deeper relationships and greater trust among our team members so that we could have crucial conversations about race and 2.) to strengthen our individual confidence levels on being able to lead others through conversations on race and 3.) to plan ways to continuously engage the conference in Antiracism work.

With that, the focal point of our work is our invitation to all members of the Louisiana Conference to join us in the work of anti-racism by taking one or more of the following steps:

1) Participate in an Online Book Study of Called to Reconciliation: How the Church Can Model Justice, Diversity, and Inclusion by Jonathan C. Augustine.

The study will be led by members of the Task Force and via Zoom. Five sessions with both morning and evening classes. Registration information will be forthcoming via Louisiana Now.

2) Contribute to the Conference Anti-Racism Resources Page.

The Task Force will be compiling a list of books, movies, podcasts, and other resources to help us continue to grow. We would love for you to help us build this resource list by suggesting resources you have found helpful, or challenging.

3) Travel with us to historic Civil Rights Centers.

The Task Force plans to organize small group trips to various Civil Rights destinations such as the Center for Equal Justice and Whitney Plantation. The purpose of these trips is to cultivate deep relationships

among the participants through shared learning experiences followed by personal reflection and group conversation.

4) Support the Petition

The Task Force is bringing a petition before the Conference with a specific request: That the State of Louisiana adopts a Congressional redistricting plan that adds an additional majority-Black district. We boldly ask for your support of this petition.

If you would like more information about the work of the Anti-Racism Task Force, please contact any member of our team.

Submitted by Tiffanie Postell Chair, Anti-Racism Task Force

A Petition Requesting the Louisiana Legislature Enact a Congressional Redistricting Plan that Includes an Additional Majority-Black District

WHEREAS, humanity has been reconciled to God through Christ and in turn been given the ministry of reconciliation¹; and

WHEREAS, the ministry of reconciliation includes three interrelated dimensions: salvific, social and civil²; and

WHEREAS, salvific reconciliation refers to the truth that "human beings are reconciled to God through Jesus": and

WHEREAS, social reconciliation "relates to humans being reconciled to one another because of Jesus" 4; and

WHEREAS, civil reconciliation "stems from a biblically based theological ethic that is rooted in an equal treatment of others" that "demands governmental and legal redress" to remedy systemic iniquities and injustices; and

WHEREAS, on June 6, 2022, Shelly D. Dick, Chief District Judge, Middle District of Louisiana, issued a ruling in *Robinson v. Ardoin*⁷ declaring the congressional redistricting plan adopted by the Louisiana Legislature earlier this year, as unconstitutional and in violation of the Civil Rights Act of 1965 due to racial gerrymandering, by "packing" large numbers of Black voters into a single majority-Black congressional district and "cracking" the remaining Black voters among the other five (5) districts, thus preventing equal participation in the electoral process; and

WHEREAS, the ruling states in part "The appropriate remedy in this context is a remedial congressional redistricting plan that includes an additional majority-Black congressional district...8"; and

WHEREAS, the adoption of a congressional map that includes and additional majority-Black congressional district would be a Christ inspired act of civil reconciliation.

THEREFORE, BE IT RESOLVED, that the Louisiana Annual Conference of The United Methodist Church petitions the Louisiana Legislature to abide by Judge Dick's ruling and adopt a congressional redistricting plan that includes a second majority-Black congressional district; and

BE IT FURTHER RESOLVED, that upon adoption of this petition, the Conference Secretary communicate the same to Governor John Bel Edwards, Secretary of State Kyle Ardoin, and the members of the Louisiana Legislature.

Submitted by Rev. Donnie Wilkinson on behalf of the Louisiana Conference Anti-Racism Team

- ¹ 2 Corinthians 5:18
- ² Called to Reconciliation, Jonathan C. Augustine pg. 19
- ³ Ibid.pg. 21

- blid.pg. 21
 4 Ibid. pg.
 5 Ibid. pg. 27
 6 Ibid. pg. 5
 7 Robinson v Ardoin, https://bit.ly/3tjTIFA
 8 Ibid. pg 2

REPORTS RELATED TO CLERGY EXECLLENCE:

BOARD OF ORDAINED MINISTRY

2022 was one of significant change for the Louisiana Conference Board of Ordained Ministry (CBOM). Following Rev. John Edd Harper's retirement as CBOM Coordinator in June 2021, John Edd's work was distributed to members of the CBOM which required the creation of several new positions. While our work in this time of transition has not been hiccup free, overall I am very proud of the members of the CBOM and their hard work and dedication to this important work. Special thanks go to:

Marissa Horvath & Michelle Harris who took on the role of Candidacy Coordinator R.L. Bethley who took over Candidacy and Clergy Mentor Training Ben McGehee who capably leads the Division of Local Pastors Mary Jo Babcock who chairs the Division of Deacons Katie McKay Simpson who chairs the Division of Elders Kyle Wooldridge who serves as the CBOM Registrar

I'm also grateful to those who are currently in the process towards licensed or ordained ministry or certification in specialized ministry. You have shown grace and perseverance as we have reworked some of our systems, and on behalf of the members of the CBOM, I thank you for your patience.

I am pleased to report that even in these uncertain times, God continues to call capable and gifted people to serve the church. Working with these hopeful and enthusiastic individuals renews my own sense of call and my optimism for the future of the church. The reports of the death of the United Methodist Church are greatly exaggerated.

Brady S. Whitton Chair, CBOM

Division of Elders

We celebrate that, after two and a half years of online meetings, we were finally able to conduct interviews with persons in process face-to-face at the Wesley Center in March. Over this year, we have had 8 women and men in process toward ordination as elder in the United Methodist Church, with three being recommended for ordination during the Clergy Session of this Annual Conference. We thank God both for the churches who nurtured them into a call to ministry and the congregations who are playing a critical role partnering alongside them in these first years of practicing pastoral ministry.

Our relationship with Rev. Dr. Craig Gilliam has continued to be fruitful as he has found ways to maintain connection and quality in our RIM (Residence in Ministry) process through a time of considerable stress and challenge. Through his expertise, we have begun utilizing Strengths-Based Leadership to help participants to identify, claim, and leverage their strengths in ministry, and ground our interviews with a more well-rounded view of each resident. We have chosen to pair this work with our psychological evaluations and other assessments to seek deeper understanding of each candidate while they are under our guidance and care. As an outgrowth of the pandemic experience, the RIM program will integrate more flexible practices and a hybrid approach (in-person and online) for meetings and oversight of the RIM program for the 2022-2023 ministry year.

We enjoy a continued healthy partnership with the Cabinet in assessment of readiness and effectiveness of RIM candidates. Over this last year, we have reclaimed primary responsibility for seminary visits and have already begun the work of in-person visits by our Division members to our United Methodist theological schools. We will continue to work with the Clergy Excellence Office to identify ways we can

maintain positive relationships with our Louisiana candidates while strategically recruiting others for strong leadership in our local churches for years to come.

As our Division continues to adapt to shifting realities, our members are meeting the challenge with a tenacious hope, compassion, and abiding faith. Please join me in prayers for the Division, our sacred work, and the Residents in the process as we navigate an exciting time of "doing a new thing!"

Rev. Katie McKay Simpson Chair, Division of Elders

Division of Deacons and Diaconal Ministers

No report submitted

Division of Local Pastors & Associate Members

The Division of Local Pastors & Associate Members works with a variety of pastors throughout the Louisiana Annual Conference. Our desire is to lift up every woman and man who desires to serve Jesus Christ through the United Methodist Church in licensed ministry.

Since the 2021 Annual Conference session, we have met with a few pastors via Zoom, held our first inperson interviews (for 5 people) since early 2020, and advised and supported many others.

Over the past year, we have begun making changes to the interview process for Local Pastors. In the past, local pastors were required to meet with the Division every year until they completed Course of Study School. While the interviews were good, we realized that they often overlapped with the DCOM interviews the same pastors were doing in the fall. Instead of duplicating efforts every year, we decided to allow the DCOM Interview to cover everything for pastors continuing in our process. The Division will now only interview any local pastor, OF or OE when they first desire to serve in the Louisiana Conference. We will also continue to interview every Associate Member candidate.

The Division of Local Pastors and Associate Members also conducts a Licensing School every year. In 2021, we experimented with utilizing online resources from Candler School of Theology. Five participants were from Louisiana and 1 came from Texas. The students and facilitators liked the flexible format so much that we decided to continue this program for 2022 (with a few modifications) and plan to hold the bulk of the school online from now on.

Without the tireless and faithful work of local pastors, associate members, other fellowship pastors and other elders, we believe the gospel witness would be greatly diminished all throughout Louisiana. Please join us in applauding their acceptance of God's calling and praying for more people to heed the Lord's still, small voice to become pastors.

With Christ's Love, Ben McGehee Chair, Division of Local Pastors and Associate Members

Order of Elders

No report submitted

Order of Deacons & Diaconal Ministers

Deacons are called to "Word, Service, Compassion and Justice, to both the community and the congregation in a ministry that connects the two" (BOD ¶329). Deacons "act as a bridge between the church and the world, "serving with compassion as they seek to serve those on the margins of society." (BOD ¶329). In addition to local congregations, Deacons work in community centers, health care, non-profit institutions and counseling fields, reaching out and drawing people in from all vocations and occupations. They live and proclaim the Gospel story as they help lead others to an abundant life in Christ through music ministry, spiritual direction, missions, teaching and preaching the Word and pastoral care within local churches.

The Order of Deacons and Diaconal Ministers is a "covenant community within the church to mutually support, care for, and hold accountable its members for the sake of the life and mission of the church" (BOD ¶306). The purpose of the Order is to provide regular gatherings for continuing formation, to build relationships that create unity and build trust as well as to nurture and support one another.

At the time of the writing of this report, the Order of Deacons and Diaconal Ministers includes three (3) Diaconal Ministers, eight (8) Provisional Deacons, and sixteen (16) Deacons in Full Connection.

Deacons usually hold an Annual Retreat in the fall; however, due to the continuing Covid-19 pandemic, the Order chose to postpone the October 2021 Retreat and opted for a Zoom call instead. Deacons also continue to meet in smaller covenant groups throughout the state to nurture one another. We've also come to rely on various electronic means of communication to keep us connected and see us through the social distancing, isolation and quarantines that have been a part of our lives for the last year.

The Order of Deacons and Diaconal Ministers remains committed to serving as the bridge between the church and the world as we serve in our individual appointments and within the Louisiana Conference.

Rev. Lindy Broderick Chair, Order of Deacons and Diaconal Ministers

Fellowship of Local Pastors and Associate Members

We celebrate the ministry of those in our fellowship, who serve the Louisiana Annual Conference from one end of the state to the other. As of June 2021, there are 26 full-time pastors, 81 part-time active local pastors serving in the Louisiana Conference. There are currently 4 Associate Members that are also a part of our fellowship as well as 14 retired Associate Members, and 37 Retired Local Pastors. Many of these individuals are still serving in a church.

Our fellowship includes full-time pastors, part-time local pastors, Associate Members, and Elders from other conferences, and Methodist denominations, and clergy from non-Methodist denominations. Many of these servants have heard their call into ministry in different ways bi-vocational, another occupation, and retired from other professions. However, God has called these servants with willing hearts to serve and share the gospel wherever they are sent.

During the pandemic, many have found ways to still share the gospel via digital platforms, and some struggle to adapt to technology. But, through God's grace and mercy, they have found ways to share the word of God and meet the needs of the people they were called to serve. It has been a blessing to serve alongside some dedicated and courageous people who serve from all walks of life, educational backgrounds, and occupations.

Respectfully submitted, Robert E. Johnson, Sr. Chair, Fellowship of Local Pastors and Associate Members

Confidential Counseling Grants

No report submitted

MINISTERS' EMERGENCY AID FUND

No report submitted

REPORTS RELATED TO ADMINISTRATIVE MINISTRIES:

COUNCIL ON FINANCE & ADMINSTRATION

REPORT I – Finance and Administration Policies and Related Matters

The people and churches of the Louisiana Conference, along with United Methodist around the world, are making disciples for Jesus Christ for the transformation of the world. We use our financial blessings from God to live in line with God's purposes for all creation as we create our preferred future in our homes, our churches, our local communities in Louisiana and around the world. The Council on Finance and Administration and the Treasurer/Director of Administrative Ministries' office are available to assist local church pastors and laity any way they can. If you wish further explanation of the Conference Apportionment Budget or any specific apportionment item within it, please refer to the most recent Conference Journal on the website at www.la-umc.org, or call or write the Treasurer/Director of Administrative Ministries. If you wish further explanation of a District's Budget or any specific apportionment within it, please call or write the relevant District Superintendent.

- 1. The Council reminds all congregations of the importance of STEWARDSHIP in the life of all Christians. When we are good stewards, managing God's blessings God's way for God's glory, we are in line with Christ's commandment to love God and love neighbor. Christ calls His disciples to give as an act of worship of God.
- 2. Paragraph 630.5e of the <u>2016 Book of Discipline</u> lists among the responsibilities of the Conference Discipleship Team "to interpret the biblical and theological basis of stewardship" and "to educate the local church that tithing is the minimum goal of giving in the United Methodist Church." CFA calls upon the Conference Discipleship and District Discipleship Teams to consider methods of assisting congregations in developing a process of education in the areas of stewardship and to work with the United Methodist Foundation in this regard. The intent of this request is to enhance the spiritual growth of our members and the ministry of Jesus Christ done in our local congregations, our conference and our world ministries through the United Methodist Church.
- Collections of apportionments for the Conference budget will be allocated to individual line items in the budget
 according to the percentage of the total budget for that line item. The Annual Conference grants CFA the
 authority to change the process of allocation of Conference apportionments and collections during the year for
 exigent circumstances.
- 4. In the event apportionment monies are collected from a local church for <u>prior</u> (closed) years, those monies shall be retained by the Board of Trustees in a designated fund account for use in maintaining and repairing closed church property held by the Trustees for sale. Apportionment monies collected for <u>future</u> (not yet opened) years' apportionment obligations shall be designated by the Council on Finance and Administration for future years' apportionment expenditures. CFA can elect to use or distribute future years' apportionment collections in times of exigent circumstances to maintain operations of the Conference.
- 5. Through December 31, 2022, collections received for the Districts' apportionments for the six (6) Districts' budgets are allocated to each respective District. Each District's Finance Committee has the authority to change the process of allocation for their District's apportionments and collections during the year. Commencing with the adoption of the 2023 "one apportionment" budget, which combines the Conference and the Districts' apportionments, all collections will be allocated on ratio of budgeted line items.
- 6. The Council recommends a continued emphasis by all churches on Advance Specials, both General Advance and Conference Advance Specials. All churches are recommended to pay in full their designated apportionments before appropriating funds for second-mile projects.
- 7. The Council recommends that the Annual Conference grants permission to:
 - Centenary College and Dillard University to make an appeal for every church in the Conference to send a "paid student" to the institutions.
 - · allow the Bishop to call for any special offering needed to address a natural disaster
 - the Council on Finance and Administration to approve special offerings to be taken during Annual Conference sessions in 2022.

By adoption of this report by the Annual Conference such permission is given.

- 8. The Council recommends that the pastoral charge consider for each clergy an accountable reimbursable amount of \$7,200 for Pastor's Travel/Professional Expense (including Annual Conference Session expenses) and an amount of \$7,200 for Utilities/Furnishings Expense. The Council reminds churches that only <u>Accountable Reimbursable Plans</u> are to be used for Clergy Compensation. Non-accountable reimbursement plans are not permitted.
- 9. The Council recommends that the Pastoral Charge pay the Travel, Housing and Meal expenses of its Annual Conference Members (Lay and Clergy) to attend the in-person Annual Conference Session.
- 10. The Council has considered the Report of the Committee on Moving Expenses and concurs in its recommendation to the Annual Conference. Churches are asked to budget \$2,000 each year up to an accumulated reserve of \$6,000. Money not used for moving should be placed in an escrow account to insure such funds are available when needed. When the moving expenses amount requested for reimbursement exceeds \$6,000, the clergy should be responsible to pay the amount over the recommended amount.
- 11. The Council reminds the clergy of the Conference who will move to another charge that they are to accept salary and expense reimbursement (including Annual Conference Session reimbursements) through the end of the appointment year (June 30) from the charge they are presently serving. The salary, benefits and expenses for the new appointment begin July 1 with the new appointment year.
- 12. The Council recommends that all clergy under appointment be compensated semi-monthly. All churches are to issue a W-2 form (and not a Form 1099) for ordained, commissioned, licensed, in seminary, or in course of study clergy appointed to the church. Churches and clergy are also reminded that bonuses and gifts are to be included on W-2 forms. Additionally, moving expenses reimbursed to, or paid on behalf of, a clergy are considered taxable income. Any such amount must be included on the clergy's W-2 Form as compensation. This information will also be reported to Wespath Benefits and Investments for purposes of determining each clergy's Plan Compensation and corresponding pension obligation on these amounts. The Conference Benefits office will contact each church with a clergy move to provide such information.
- 13. The Council reminds churches that they are not required to withhold and remit federal or state income taxes for the clergy person, although a clergy person can request such withholding. Churches and clergy are also reminded that FICA (Social Security) and Medicare taxes are never to be withheld for clergy. CFA also recommends that all local churches prepare and file the quarterly Form 941 payroll tax reports for compensation paid to clergy. The IRS matches these Form 941s with the clergy's annual W-2's and discrepancies are required to be reconciled. Failure to file these forms could result in significant penalties imposed by the IRS. In the event a lay person is appointed to serve a church on a supply basis, that individual is not considered clergy, and not eligible for clergy housing or utility allowances. Furthermore, a lay supply pastor is to be treated as any other lay employee subject to income tax withholdings, including FICA (Social Security) and Medicare taxes for both the employee and employer (church) portions, and the corresponding Form 941s prepared, filed timely, and payment remitted for any taxes withheld or due. Any federal or state income taxes withheld for clergy or laity must be remitted promptly in accordance with Internal Revenue Service payroll tax requirements. Failure to pay these payroll taxes could result in significant late payment or failure to file penalties imposed by the IRS.
- 14. To comply with federal income tax regulations, we recommend that the Annual Conference declare by adoption of this report that the utilities and other housing expenses on the Conference Clergy employees' residences and the utilities allowances for the district superintendents be a part of each person's cash compensation as "Housing Allowance." The parsonages presently or in the future owned by the various districts are declared to be parsonages for the housing of the district superintendent assigned primarily to that area. The adoption of this report equates to such declaration.
- 15. Hancock Whitney National Bank and J. P. Morgan Chase Bank are designated as the principal depositories for general operating funds of the Louisiana Conference. All excess cash flow, contingency and surplus funds shall be invested with the United Methodist Foundation of Louisiana. Authority to open accounts is given to the Conference Treasurer/Director of Administrative Ministries and the Chair of the Council on Finance and Administration of the Louisiana Conference. Authorized signatures on the accounts and deposit boxes are to be: Conference Treasurer/Director of Administrative Ministries, representative(s) of the CFA designated by CFA, designated conference office director(s) and employees as named by CFA, and the Senior Pastor of First UMC, Baton Rouge.

- 16. The Council shall primarily use the Investment Committee of the United Methodist Foundation of Louisiana (the Foundation) to assist in the overall investment management of Conference funds. CFA encourages local churches and other connectional agencies to use of the Foundation for investment purposes. The Council in concert with the Conference Board of Pensions and Health Benefits (CBOPHB) has a Conference Investment Advisory Committee (CIAC) with the following members: CFA Chair, CBOHPB Chair, and two at-large CFA members. The Treasurer, a Cabinet liaison, and the CEO of the Foundation serve as ex-officio members without vote of the Conference Investment Advisory Committee. The CIAC convenes semi-annually to review the invested funds and make recommendations regarding the allocation, performance and placement of investments of the Conference, and reports thereon to CFA and CBOPHB.
- 17. The Council reminds all persons, clergy and lay, handling funds in local churches to adhere to Paragraph 258.4(f) of the 2016 *The Book of Discipline* which states: "Contributions designated for specific causes and objects shall be promptly forwarded according to the intent of the donor and shall not be used for any other purpose." This reminder is made by CFA although local churches and institutions are presently and have always been responsible for the proper use of funds.
- 18. Each Council, Board, Team, Commission, Committee, etc. of the Conference receiving funding from the Conference shall designate one person, other than the chairperson, as the Finance Officer. The Finance Officer shall keep for that board or agency a current record of financial transactions involving the budget receipts and expenditures for that body. The Finance Officer shall receive all vouchers from members and shall approve and submit them to the Treasurer/Director of Administrative Ministries. Vouchers must be specific, in detail, accompanied by the appropriate receipts, and must bear the signed approval of the Finance Officer. The Finance Officer shall in turn submit them to the Conference Treasurer/Director of Administrative Ministries within three weeks. To assist the Treasurer/Director of Administrative Ministries in closing the books and setting up books for a new fiscal year, all Finance Officers must have final vouchers of said entity in the Finance Office by 4 pm on Monday, December 27, 2022.
- 19. The Travel and Incidental Expense Reimbursement Request Policy for Conference Boards and Agencies is as follows:
 - <u>Voucher Form</u>- A Form for reimbursement requests for travel and incidental expenses can be obtained on the Conference Web-site at:

https://louisiana-wmail.brtapp.com/files/finances/official%2bvoucher%2bpolicy%2band%2bform+new.pdf

- <u>Travel</u> Within the State of Louisiana Travel Expense for Conference Councils, Boards, Teams, Commissions and Committees and Agencies is set at a maximum of 25 cents per mile. When three or more members are traveling together, a maximum of 30 cents per mile will be paid. Regardless of the mode of travel used, the maximum of 25 cents per mile will still apply. Beyond the state, the most economical mode of travel must be used with this provision with a maximum annual amount of \$500 allowed for eligible individuals who reside outside the state boundaries to attend regular meetings of their conference entity. A Conference agency may vote to increase this amount if the members choose to make an exception due to the specific need for participation by a particular member. This limit applies only to travel and not to per diem lodging and meal costs. All air travel must be supported by the air ticket stub and must be the cheapest available for reasonable times of travel.
- Lodging and Meals Reimbursement for lodging expenses will be made for the actual amount of expenses incurred. Moderately priced hotel or motel accommodations must be used. An itemized bill must accompany the request for reimbursement. Reimbursement will be made for meals for the actual expense incurred, but not for entertainment or room service. Any meals exceeding \$5 must be supported by an itemized receipt (this includes that if there is room service on a room the itemized bill for the room service must be submitted, not just a hotel bill stating room service). Those submitting vouchers for hotel and food reimbursements are to use good stewardship to keep costs at a minimum.
- Other (including Incidental expenses) Reimbursement requests for all other approved incidental expenditures with supporting documentation can be submitted on this line of the Expense Reimbursement Request Form. Please note that these expenses must be approved by appropriate Conference personnel before it is incurred, otherwise reimbursement will not be paid.

- 20. All institutions and agencies receiving funds from the Conference are required to submit a financial statement at the end of each calendar year. (See Discipline and Conference Rules for Rule on Annual Audits).
- 21. The Annual Conference grants the amendment of the budget and the use of monies in the Conference General (unrestricted or undesignated) Reserve Fund as follows: (1) The Director of Administrative Ministries/Treasurer is authorized to pay any salary, benefits or accountable reimbursement amount in the adopted budget for which sufficient apportionments are not collected; (2) CFA can use up to \$100,000 in the General Reserve Fund without further Annual Conference Action for unforeseen or exigent circumstances. Of this \$100,000, CFA grants authority to the leader of any ministry area after consultation with the Director of Administrative Ministries/Treasurer to access up to \$10,000 in a fiscal year with a report to be given to CFA. However, the Annual Conference grants CFA the authority to change the process for restricting or designating reserves during the year for exigent circumstances.

The Council has worked diligently to clarify the reserves policy for accurate administration and accounting.

a. A balance at the close of the fiscal year in any budget line item or any funds collected (with the exceptions set forth below) shall be closed into the Conference General Reserve Fund to be used in a future need, including a disaster or catastrophe, liabilities that are the result of severe market decline, lawsuit, litigation, a decline in overall apportionment payouts, collection of apportionments at less than apportioned amounts for salaries and benefits budgeted, or other matters of an unanticipated and emergency nature.

The Council on Finance and Administration believes that an amount equal to six months of the current annual apportionment budget is acceptable for the General (Unrestricted/Undesignated) Reserve Funds account. <u>Unrealized Investment Gains</u> are separated from the General Unrestricted/Undesignated Reserve Funds in order to balance maximizing investment returns with liquidity and the long-term security of assets. Such amounts upon converting to realized investment earnings will be transferred to the General Unrestricted/Undesignated Reserves fund.

- b. The Council on Finance and Administration can designate individual reserves to be maintained for the specific purposes outlined below and are exceptions to the general rule set forth above:
 - (1) Funds donated for specific purposes (e.g., Special Sunday offerings designated for Conference use, Minster Emergency Funds, the 25% portion of the Minister Education Funds designated for the Board of Ordained Ministry if not used in that year for educational purposes, money donated by individuals and churches for a special project/ministry/event such as Disaster Response, etc.);
 - (2) Funds self-generated by a program through fees charged and collected in one year for an event to occur in another year (e.g., certain VIM trips);
 - (3) Funds budgeted and approved by CFA as a multi-year project (e.g., Clergy Defense Fund, Leave and Transition funds);
 - (4) Budgeted Line Items and Funds approved by CFA to have continuing reserves (e.g., Board of Congregational Development Church Planting Ministry & Church Revitalization Ministry, Board of Trustees and Building Funds, Chancellors Fees, Clergy Defense Fund, Board of Higher Education, Board of Ordained Ministry, etc.). Such approval can include a maximum dollar amount for that reserve.
 - (Note the enumerations provided of specific ministries are illustrative only and not indicative of all possibilities).
- c. The Conference shall place in the General Reserve Fund of the Conference all interest from the invested funds of the different reserve funds, unless CFA grants an exception to this requirement. Exceptions are evidenced by the permitting of separate UMFLa investment accounts for ease in tracking and recording investment income.
- d. Annually, CFA will review the General Unrestricted/Undesignated Reserve Funds policy and adequacy of the amount of such reserves, and make recommended changes if deemed appropriate. CFA recommends that the amount of General Unrestricted/Undesignated Reserves be retained on hand equal to six months of the current year's apportionment budget amount. If there is a calculated "excess" of General Unrestricted/Undesignated Reserve Funds, then CFA, will consider both a rebate to the local churches, and/or designations to be used in ministry areas to replace apportionments for the proposed upcoming budget year. The form and amount of a rebate to local churches will take into consideration the apportionment payment histories of faithful local churches.

e. For the year ended December 31, 2021, the Council reviewed the unrestricted reserves. The following is a reconciliation of the actions approved by CFA:

Conference Unrestricted/Undesignated Reserves (line 315 of year end internal financial statements) as of 12/31/2021 Less: Designate Reserve for Boy Scouts of America Commitment for settlement 12/4/2022 Add: Designate PR Joan forgiveness to Unrestricted/Undesignated reserves 3/31/2022 Less: Designate the 12/31/2021 UNREALIZED Investment Gains into a separate account from General Unrestricted/Undesignated reserves to be reported on 3/31/2022 Investment Interestricted/Undesignated Reserves Current Reserve Conference Policy: "6 months the current year annual 2022 Apportionment budget". "Emergency Fund" - \$6,013,901 X 6/12 EALCULATED "Excess" Unrestricted/Undesignated Reserves CALCULATED "Excess" Unrestricted/Undesignated Reserves 1. Provide direct Refunds to local churches which will be based on local churches' actual pro-rata payments for 2020 Apportionments to be paid by 7/31/2022. Utilize the investment earnings from the Reserves from the various Sales of Parsonages for Conference Clergy and District Superintendents for which the principal is restricted by Book of Discipline. However, the investment earnings are allowed to be used and will offset current clergy and DSs parsonage and cash housing allowances. The investment areaings distribution results in lower apportionments in 2023 for those expenses (to be recorded on 1/1/2023) 3. Over the last several years and planning for the next few years, CFA has identified multiple significant areas of strategic missional concern. To plan for these concerns, CFA will designate due to Covid 9 and ongoing denominational dynamics. I. Need for strategic investment in ildentified long term missional needs: 1. Disaster Recevery and Response 2. Disaster Preparedness in light of UMCOR restrictions on local church ald, and reductions in overall funding 3. Clergy Nurture and Care, as well as Clergy and Laity Leadership Development 4. Anti-Racism work 5. Local church insurance issues, including coverage cancellations, insurability of property, and premium affordabi	Calculation of EXCESS Reserves:		<u>Amount</u>
Less: Designate Reserve for Boy Scouts of America Commitment for settiement 1724/2022 (604,288) Add: Designate PPD Loan forgiveness to Unrestricted/Undesignated reserves 3/31/2022 (361,423) Less: Designate the 12/31/2021 UNREALIZED Investment Gains into a separate account from General Unrestricted/Undesignated reserves to be reported on 3/31/2022 Internal Financial Statements (Unaudited) (1,831,690) Revised General Unrestricted/Undesignated Reserves Current Reserve Conference Policy: "6 months the current year annual 2022 Apportionment budget" - "Emergency Fund" - \$6,013,901 X 6/12 = \$3,006,951 CALCULATED "Excess" Unrestricted/Undesignated Reserves \$ 944,317 CFA has designated the remaining EXCESS reserves as follows: 1. Provide direct Refunds to local churches which will be based on local churches' actual pro-rate payments for 2020 Apportionments to be paid by 7/31/2022. (362,000) 2. Utilize the investment earnings from the Reserves from the various Sales of Parsonages for Conference Clergy and Disparences from the various Sales of Parsonages for Conference Clergy and Disparences from the various Sales of Parsonages for Conference Clergy and Disparences from the various Sales of Parsonages for Conference Clergy and Disparences from the various Sales of Parsonages for Conference Clergy and Disparences from the various Sales of Parsonages for Conference Clergy and Disparence from the various Sales of Parsonages for Conference Clergy and Disparences from the various Sales of Parsonages of cash housing allowances. The investment earnings after fluoring and Sales from the Sales of Parsonages for Conference Contingency Fund" for the following: 1. Delayed congregational vitality and leadership development initiatives and expenditures due to Covid 19 and ongoing denominational dynamics. Il. Need for strategic investment in Identified long term missional needs: 1. Disaster Recovery and Response 2. Disaster Preparedness in light of UMCOR restrictions on local church aid, and reductions in overall funding 3	· · · · · · · · · · · · · · · · · · ·	\$	6 025 822
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Development 4 - Anti-Racism work 5 - Local church insurance issues, including coverage cancellations, insurability of property, and premium affordability issues. III. Imminent disaffiliation and departure of congregations under par. 2553 which sunsets 12/31/23 with significant, yet uncertain financial impact. IV. Longer term strategic planning for the UMC presence in Louisiana in the post disaffiliation environment. CFA will oversee, revisit and report annually, regarding usage of these funds, and/or whether they are unused and will be converted back to "Undesignated Reserves", by year end 12/31/2024. Total of all CFA Designated Reserves (944,317)	·		
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year end 12/31/2024. Total of all CFA Designated Reserves (944,317)			
			_
Balance of Unrestricted Reserves \$ -	Total of all CFA Designated Reserves		(944,317)
	Balance of Unrestricted Reserves	\$	-

22. The Council has contracted with Duplantier, Hrapmann, Hogan, & Maher LLP, Certified Public Accountants of New Orleans, Louisiana to audit the books of Conference's Administrative and Finance Ministries for the year ended December 31. 2021.

REPORT II - Apportionment Budgets. Expenditures and Financial Reports

The Treasurer/Director of Administrative Ministries with approval by the Council has posted quarterly interim financial reports for the activities and reserves on hand on the Conference's website. These reports include the <u>Statement of Assets – Modified Cash Basis</u>, and the <u>Statement of Activities – Modified Cash Basis</u> for each quarter ended March 31, 2021, June 30, 2021, September 31, 2021 and preliminary year ended December 31, 2021. Please note this information is subject to the required annual audit as shown in the auditor's reports contained in CFA's Reports. The internal quarterly reports can be found at this link:

https://www.la-umc.org/h4yyd ++2ggen9j@sgjb

Annually, the Council requests the leadership of each major ministry area to submit apportionment budget requests for the succeeding year. Each ministry area was asked to consider:

- the reserves on hand and designations thereon
- the ministry area's plans for use of reserves over a 1 to 5 year span
- the 2023 apportionment (versus expenditure) budget requests in connection with the reserves on hand

The Treasurer/Director of Finance Office worked with the four District Superintendents and six District Finance Committees to combine selected budget line items of the six Districts' budgets into the Conference budget. The result is that the Districts' apportionment budgets are now part of the overall Conference budget, and the churches will have only one (total Conference and their District) apportionment amount to pay. Administration and oversight of each Districts' budget will remain the same.

The following 2023 proposed apportionment budget is a culmination of this work. It is important to note that the "apportionment budget" is not the same as each ministry area's "operating (or expenditure) budget". Therefore, a reduction in the apportionment budget should NOT be equated with a reduction in the operating (expenditure) budget of a ministry area. CFA has carefully considered each ministry area's designated reserves on hand, plus the amount necessary to fund the operations of each ministry area in presenting the proposed 2023 apportionment budget.

The Council presents the <u>proposed 2023 apportionment budget</u> for the Conference with Combined Six (6) Districts. The <u>Presentation's</u> column labels are as follows:

- 1. First Column "Proposed Budget 2023 COMBINED Apportionment Budget for Conference and Six (6) <u>Districts"</u> presents the proposed 2023 Apportionment Budget as <u>a single apportionment</u> amount to the local churches. The Conference and Districts' apportionments have been combined into one apportionment amount. While the proposed combined budget reflects a modest increase of 0.44% increase, the 2022 (combined) apportionment budget was artificially lower due to a 50% reduction of apportionments by Baton Rouge District (\$28,000) and New Orleans District (\$28,525) for a total of (\$57,525). Thus, the total normalized combined apportionments change from 2022 to 2023 was a reduction of (\$31,322), or (.52%) decrease.
- 2. Second column "Budget notes" correspond to alphabetical notes outlined in item 6 below.

The approved budgets for 2021 and 2022 have been reformatted from prior years' presentations to reflect the current alignment of the Conference staff and ministry areas. The reformatting of prior years was necessary for the new 2023 proposed budget to be comparable to prior years' financial information. There were no changes in the total 2021 or 2022 total apportionment budget amounts.

- 3. Third column "2022 Approved Apportionment Budget" presents the financial budgets of the Conference and Districts 2022 for comparison purposes only.
- 4. Fourth column <u>"2021 Approved Apportionment Budget "</u>presents the financial budgets of the Conference and Districts in 2021 years for comparison purposes only.
- 5. <u>DETAILED BUDGET and related PRESENTATIONS (start on next page, and Budget Notes follow the presentation)</u>

Louisiana Conference of the United Methodist Church

2023 PROPOSED COMBINED APPORTIONMENT BUDGET - CONFERENCE	CE AND SIX (6) DISTRICTS		For Information/C Reformatted fo	
	PROPOSED BUDGET			
	2023 Apportionment Budget for Conference and 6 Districts Combined	Budget Note(s)	2022 Approved Apportionment Budget (Reformatted)	2021 Approved Apportionment Budget (Reformatted)
 GENERAL CHURCH				
 World Service	\$ 928,202		\$ 928,202	-
Ministerial Education Fund	290,715	-	290,715	290,71
Black College Fund	134,348		134,348	134,34
Africa University	30,204		30,204	30,20
Interdenominational Fund	4,018	-	4,018	4,01
General Administration Fund	114,307		114,307	114,30
Episcopal Fund	372,708	-	372,708	372,70
 Subtotal General Church	1,874,502	_ a	1,874,502	1,874,50
SOUTHCENTRAL JURISDICTION (subject to 2022 SCJ				
 approval)	07.505		***************************************	
Jurisdictional Administration & Reserves	27,585	_	27,585	27,58
Lydia Patterson Institute	44,767		44,767	44,76
Subtotal SC Jurisdictional	72,352	а	72,352	72,35
 TOTAL GENERAL CHURCH & JURISDICTIONAL	1,946,854	-	1,946,854	1,946,85
LOUISIANA ANNUAL CO	ONFERENCE-by Minis	try Area		
Congregational Vitality				
 Clergy Salaries, benefits		d	282,000	282,00
Laity Salaries, Benefits	216,600	c.e	87,000	122,00
 Bd of Congregational Development Church Planting			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Ministry/Transformation Ministry	250,000		250,000	250,00
Volunteer in Mission (part of OMEO)	20,000		20,000	19,50
Discipleship Team Ministries	12,000		10,000	11,00
 Mission and Mercy Ministries Team	14,500	-	14,500	14,50
Youth Ministry	32,300	-	32,300	32,30
 Camping Ministries	105,000	-	105,000	105,00
Board of Laity	6,000	7	6,375	6,37
 Board of Higher Education & Campus Ministry	345,000	-	363,600	400,00
Safe Sanctuaries	10,000	n	-	-
 Wesley Center	106,250	o	106,250	106,25
Louisiana Interchurch Conference	17,000	р	17,000	17,00
Centenary College	210,000	q	210,000	210,00
Dillard University	40,000	q	40,000	40,00
 Total Vital Congregations	1,384,650		1,544,025	1,615,92
Ministry area subtotal Dollar change from prior year	(159,375)	-	(71,900)	
Ministry area subtotal Percent change from prior year			-4.45%	
Bishop's Office and Clergy Excellence	-10.02 /0		-4.4070	
Conf. Clergy -Salaries, benefits: Assist to Bishop, Dir. of Communication Strategies, and Assoc. Dir. Of Clergy Excellence	376,400	c. r	307,000	374,00
Conference Clergy - cash housing allowance	62,000	1	-	-
Distribution-Conf parsonage/cash housing expenses	(62,000)	-	-	-
 Laity Salaries, Benefits	144,800	-	129,000	129,00
 Center for Clergy Excellence Programming	1,000	-	17,000	17,00
 Board of Ordained Ministry	40,000	-	50,000	50,00
Clergy Leave and Transition	1,000	1	10,000	10,00
Communications Ministry	50,000	.1	50,000	55,25
Communications without y	50,000	^	30,000	JJ, Z

Louisiana Conference of the United Methodist Church

2023 PROPOSED COMBINED APPORTIONMENT BUDGET - CONFERENCE	E AND SIX (6) DISTRICTS		Reformatted for	omparison Only - r presentation
	PROPOSED BUDGET			
	2023 Apportionment Budget for Conference and 6 Districts <u>Combined</u>	Budget Note(s)	2022 Approved Apportionment Budget (Reformatted)	2021 Approved Apportionment Budget (Reformatted)
-Continued from previous page-				
 - continued - Bishop's Office and Clergy Exceller	nce			
Bishop's Program Priority/Emerging Concerns	-		-	2,00
Annual Conference Event/Worship Expense	100,000	. v	35,000	72,25
General/Jurisdictional Delegation	20,000		20,000	20,00
Episcopal Office /Area Administration	40,000		40,000	40,00
 Episcopal Residence-Recurring and non-recurring	25,000	bb	25,000	37,75
Episcopacy Committee	1,000		3,000	3,82
Total for Bishop, Cabinet and Clergy Excellence	799,200		686,000	811,07
Ministry area subtotal Dollar change from prior year	113,200		(125,075)	011,01
Ministry area subtotal Percent change from prior year	16.50%		-15.42%	
District Superintendents and Districts' Operation			10.4270	
 DS - Salaries, benefits expenses	714,300	c. cc	687,600	692,60
DS - parsonage expenses and cash housing, includes insurance and	70,000	•	46,750	62,77
expenses on parsonages Distribution - DS - parsonage/cash housing expenses	(70,000)			
Laity- Districts' Admin Assists- Salaries, benefits	201,800		151,772	181,00
Districts' Office Expenses	45,800		44,650	60,20
Annual Conference - At Large Delegates	35,000		18,200	32,65
 Districts' Programing expenses:			10,200	
Alexandria (formerly Lake Charles)	6,700	gg	6,700	4,70
 Baton Rouge	10,300		5,900	11,80
Lake Charles-Acadiana (formerly Acadiana)	5,800		5,800	5,80
 Monroe	12,000		19,600	23,60
New Orleans	9,000	gg	5,375	7,15
 Shreveport	12,500	gg	11,100	19,10
Total for Districts	1,053,200	•	1,003,447	1,101,38
Ministry area subtotal Dollar change from prior year	49,753	,	(97,936)	
 Ministry area subtotal Percent change from prior year	4.96%	•	-8.89%	
Administrative Ministries				
Laity Salaries, Benefits	428,700	c. hh	408,000	408,00
CFA Meeting, Journal Expense	500		500	1,50
CPA Audit Expense	18,000		17,000	17,00
Information Technology-support and software recurring	50,000	ii	40,000	30,00
Information Technology-non recurring expenditures	10,000	ii	10,000	10,00
Telephone/Internet Expense	14,000	•	14,000	18,00
Postage and Office supplies	7,500	•	7,500	9,40
 Office Equipment leases	9,000	•	9,000	7,00
Payroll/HR Processing Fees	5,000		5,000	6,00
Property & Liability Insurance	30,000		25,000	20,00
Worker's Compensation Insurance	9,000		8,500	8,00
Conf. Missional miscellaneous expenses	7,500		7,500	12,75
Total Administrative Ministries	589,200		552,000	547,65
Ministry area subtotal Dollar change from prior year	37,200		4,350	
Ministry area subtotal Percent change from prior year	6.74%		0.79%	
 -				

Louisiana Conference of the United Methodist Church

	2023 PROPOSED COMBINED APPORTIONMENT BUDGET - CONFERENCE	E AND SIX (6) DISTRICTS			r Information/C Reformatted fo	omparison Only - r presentation
		PROPOSED BUDGET				
		2023 Apportionment Budget for Conference and 6 Districts <u>Combined</u>	Budget Note(s)	App	2 Approved portionment Budget sformatted)	2021 Approved Apportionment Budget (Reformatted)
	-Continued from previous page-					
	Other Apportioned Funds					
	Bd of Pensions & Health Benefits	125,000	jj		125,000	125,00
	Conference Commission on Archives and History	1,000			1,575	1,57
	Board of Trustees-operating	1,000	kk		25,000	25,00
	Board of Trustees-closed churches expenses	-	kk		-	-
	Conf. Office Building Maintenance - recurring	55,000	. 11		50,000	50,00
	Conf. Office Building Maintenance - nonrecurring repairs	10,000	11		5,000	15,00
)	Chancellor's expenses	75,000	mm		75,000	75,00
	Total Other Apportioned Funds	267,000			281,575	291,57
	Ministry area subtotal Dollar change from prior year	(14,575)	_		(10,000)	
	Ministry area subtotal Percent change from prior year	-5.18%			-3.43%	
	SUBTOTAL - LOUISIANA ANNUAL CONFERENCE AND DISTRICTS	4,093,250			4,067,047	4,367,60
	All LAUMC Ministry areas Dollar change from prior year	26,203			(300,561)	
	All LAUMC Ministry areas Percent change from prior year	0.64%			-6.88%	
	TOTAL ALL PROPOSED APPORTIONED AMOUNTS	\$ 6,040,104		\$	6,013,901	\$ 6,314,4
	Total Dollar Change from Prior Year	\$ 26,203		\$	(300,561)	
	Total Percent Change from Prior Year	0.44%			-4.76%	
1	SUPPLEMENTAL SCHEDULE TO Budget Presenta					
	Summary of Salaries/Benefits-By Ministry Area Congregational Vitality	Proposed 2023			2022	2021
1	Clergy	\$ -	d	\$	282,000	\$ 282,00
	Laity	216,600	c,e		87,000	122,00
	Bishop, Clergy Excellence and Communications					
	Clergy	376,400	c, r		307,000	437,1
	Laity	144,800	c, t		129,000	129,0
	District Superintendents and District Offices					
	District Superintendents (removed cash housing allow	714,300	c, cc		667,200	672,2
	District Administrative Assistants (from Districts budgets)	201,800	c, dd		151,772	211,0
!	<u>Administration</u>		_			
	Laity	428,700	c, hh		408,000	408,0
	Total all Salaries/Benefits et al	. , ,	■	\$	2,031,972	\$ 2,261,3
	Dollar Change from Prior Year from prior year	\$ 50,628	_	\$	(229,337)	
3	Percent Change from Prior Year	2.49%	=		-10.14%	
	Full Time Equivalents (FTEs) (for both Conference and District staff):	2023 with 4 DSs, and 3 AAs	-	-	with 4 DSs,	2021 with 4 DSs, AAs
3	Clergy	7	-		8	7,7,5
•			-			12
)	Laity	13.0			12	

6. Supporting NOTES TO 2023 Combined Conference and Districts Apportionment BUDGET PROPOSAL

(Note: corresponding letter referenced on presentation):

- a. The apportionment budget amounts listed for the **General Church** are based on the <u>preliminary</u> 2021-2024 quadrennial budget provided by the GCFA and are subject to subsequent General Conference changes or actions. The proposed budget reflects the same amounts as 2021 in General Church apportionments for 2022. Likewise, the **South Central Jurisdictional Conference** will not submit a SCJ apportionment budget for 2023 until the Jurisdictional meeting in 2022. The projected amounts will be used for purposes of calculating the 2023 apportionments to all active local churches in the Conference.
- b. In keeping with the ongoing effort to reduce overall apportionments, CFA has considered the reserves on hand and available to fund the mission and ministry work of the Conference. The Districts' were asked to do the same. All designated reserves were reviewed in light of anticipated needs for 2022 and 2023.
- c. The Conference Office has evolved under the 2016 restructure design, and both clergy and laity have been reassigned from one ministry area to another as mission and ministry work changed. The 2023 budget reflects a salary increase of 3.85% across Conference clergy and laity staff. CFA recommends this increase as no raises have been given since January 1, 2020. Additionally, the budget amount reflects a 5% increase in the health insurance premiums.

The total apportionment budget for salaries and benefits has risen due to three factors: 1) the three-year 3.85% raise, 2) more expensive replacement hires, and 3) the plan for an Associate Director of Clergy Excellence position. The budgeted number of Full Time Equivalent (FTE) personnel for 2023 will be the same as 2022:

Full Time Equivalents (FTEs) for both Conference and District staff:

	2021	2022	Proposed 2023
Clergy Laity	8.5 12.0	8.0 12.0	7.0 13.0
	20.5	20.0	20.0

- d. In alignment with a strategic shift in utilizing both reserves on hand and alternate funding sources, the position for Director of Congregational Transformation and Development in the Congregational Vitality Clergy Salary, Benefits and Reimbursements area will be funded out of the ministry area's reserves in 2023. In addition, a layperson, filled the position of Director of Missional Outreach and Engagement, formerly held by a clergy. Directors in the Congregational Vitality ministry area may receive annual increases in salary or housing allowances at the discretion of the Bishop or other supervising clergy.
- e. The positions included for **Congregational Vitality Laity Salary, Benefits and Reimbursements** are for Director of Missional Outreach and Engagement (see note d. above) and Coordinator for Congregational Transformation and Development Coordinator for performing the Conference's ministry and mission goals.
- f. The 2011 Annual Conference determined that the budget for **Church Planting and Church Revitalization** should be 10% of the total Louisiana Annual Conference Budget, and that this level of funding should be reached through automatic annual budget increases of 12.5% until the 10% of the entire conference budget goal was reached. The Council voted to propose an apportionment budget of \$250,000. The Council recommended that with the unused apportionment reserves on hand of \$2,606,360, an apportionment budget of \$250,000 was appropriate. The apportionment budget amount does not limit the expenditures and plans for the mission and ministry work because of the apportionment reserves noted as well as the designated reserves of \$392,964, and the reserves from sales of closed churches' properties of \$2,078,481, for a total of \$5,077,805 for this ministry area.
- g. Volunteer in Mission (VIM) funds related budget items are coordinated under the Missional Outreach and Engagement ministry area. VIM requested a budget of \$20,000 for the 2023 year.

- h. The **Board of Discipleship** requested a 2023 apportionment budget of \$12,000 for its Refresh Youth and Children's Leaders Retreat, and Clergy Band Clusters ministries representing an increase from 2022 of \$2,000.
- i. The **Mission and Mercy Team** requested the same apportionment budget amount of \$14,500 as 2022.
- j. The Youth Ministry area requested a 2023 apportioned budget of \$32,300. The Youth Ministry area is one of the few ministry areas that is allowed to carryforward unused reserves from year to year due to their selffundraising programs.
- k. CFA believes that the three (3) District Camps' and related **Camping Ministries** need long term strategies for fruitfulness, accountability and sustainability within the United Methodist connection. Due to the many competing priorities, CFA recommends this area receive the same apportionment budget amount as in 2022 for a 2023 amount of \$105,000.
- I. The **Board of Laity** requested a 2023 apportionment budget of \$6,000. The leadership of the Board of Laity has requested, and been approved, by CFA, to allow this ministry area to carryforward any unused 2021 funds to 2022.
- m. The **Board of Higher Education & Campus Ministry's** leadership continues to work with the Campus Ministries and the Cabinet on strategies for fruitfulness, accountability and sustainability. On-going assessments and ministry effectiveness are being reviewed with creative alternative models being considered. The Board used \$15,973 of reserves in 2021 leaving a reserve balance of \$264,726 carried forward. The proposed 2023 apportionment budget of \$345,000 will necessitate the use of reserves to fund the Wesley Foundation grants totaling \$404,000 for 2022, same as 2021. The Conference Board of Higher Education and Campus Ministry solely determines the grant amounts to each individual Wesley Foundation.
- n. The Council recommends the Conference re-establish an apportionment budget line item for **Safe Sanctuaries** ministry programming as part of the commitment made by the leadership of the Conference in connection with the Boy Scouts of America settlement. Plans are being made for programming for both clergy and laity.
- o. CFA recognizes that **The Wesley Center** has made great strides in becoming more financially independent from the Conference and presents a 2023 apportionment budget request amount of \$106,250.
- p. The **Louisiana Interchurch Conference** ministry presents a 2023 apportionment budget request in the amount of \$17,000.
- q. The Conference has apportioned annual amounts for the benefit of Centenary College and Dillard University every year. Each higher education institution is also the sole beneficiary of their respective endowment at UMFLa with an approximate 4% distribution as advised by the United Methodist Foundation for best practices for annual distributions to beneficiaries from such sources. In planning and preparing the 2023 apportionment budget, CFA determined that with the annual distributions from their respective permanent endowments, the budgeted apportioned amounts should remain the same as 2022 amounts.
- r. The positions included for Bishop' Office and Clergy Excellence Clergy Salaries and Benefits are for the salaries, housing allowance and benefits and expense reimbursements for the Assistant to the Bishop/Director of Connectional Ministries, and the Director of Communications Strategies. Clergy in this area may receive annual increases in salary or housing allowances at the discretion of the Bishop or other supervising clergy. In addition, clergy benefits includes a projected 5% increase in the premium for the health insurance plan.

- s. The <u>Book of Discipline</u> restricts the use of the various Sales of Parsonages proceeds (the principal) for Conference Clergy (\$543,151) and Districts' Superintendents (LC, BR, MN, and AL (old) \$903,573. However, the investment earnings are not restricted, and will be used to fund 2023 clergy and DSs parsonage expenses and cash housing allowances. The total investment earnings distribution of \$132,000 results in lower apportionments in 2023 for those expenses. Thus, the amounts are shown as an expense with an offsetting transfer from the investment earnings on those principal balances. (Funds transfer to be recorded on 1/1/2023).
- t. The staff positions included for **Bishop and Clergy Excellence Laity Salary, Benefits and Reimbursements** are for 1) Assistant Director for Website/Communications position to support and enhance the Cabinet and Communications Ministry. 2) Administrative support to the Assistant to the Bishop/Coordinator of the Board of Ordained Ministry, and 3) the preliminary plan for an Associate Director of Clergy Excellence position. (see note c. above)
- u. For ministry area of **Clergy Excellence**, due to the many competing priorities and the balance of their various reserves, CFA recommends this area request a placeholder apportionment budget for 2023 of \$1,000.
- v. The **Board of Ordained Ministry (BOM) requested a** budget apportionment amount of \$40,000. In addition, the Board will receive approximately \$70,000 in 2023 that is 25% of the collections for General Church Ministerial Education Fund apportionment budget of \$290,715 (under the General Church apportionments), subject to on-ratio collections. The balance of the funding will come from the BOM reserve fund, which was \$408,358 at the end of 2021. The BOM also maintains a Clergy Exiting reserve fund of \$61,244.
- w. The reduced request for 2023 apportionments for the **Clergy Leave and Transition** under the Pastoral Care Funds (PCF) reflects the ministry area's reserve balance of such funds of \$371,845 as of December 31, 2021. Given the amount of overall reserves on hand at December 31, 2021, this ministry area submitted a 2023 placeholder apportionment budget request of \$1,000.
- x. The world of communicating is changing rapidly. The **Communications Ministry** of the Louisiana Conference is working diligently to continue transitioning to the digital world. The request in the 2023 apportionment budget reflects the ongoing need to provide enhanced support. CFA recommends the same apportioned amount as 2022 for 2023 in the amount of \$50,000 for this ministry area due to reserves on hand of \$114,710.
- y. The **Annual Conference Event** and **Annual Conference Worship apportionment** budget request has been adjusted back to pre-Covid19 levels due to the cost of conducting an in-person event versus a virtual one. Rising venue, technology and services costs for the event have created a need for a significant increase in the budget for 2023. CFA recommends a 2023 apportionment budget of \$100,000.
- z. The **General/Jurisdictional Delegation** apportionment budget accumulates funds from year to year in preparation for the time when General and Jurisdictional Conferences occur. This reserve funding in the amount of \$113,995 as of December 31, 2021 is designated for those delegates and alternate members elected by the Conference to have expenses reimbursed and represents a portion of delegate costs to attend General Conference, the remainder being paid by General Conference funds. This Annual Conference budget also assists with the delegations expenses for the Jurisdictional Conference.
 - The **General and Jurisdictional Delegation** apportionment budget request will remain unchanged from 2022 at \$20,000 as CFA believes that the denominational matters and the COVID-19 postponement of General Conference will require potential extra delegation meetings in 2023 and beyond.
- aa. Episcopal Area Administration reflects no change in the budget from 2022. The General Church's reduction of the support to each Episcopal Area office required an increase in the Conference apportionment budgets. The matter was to be more fully addressed at GC2021, which has now been postponed to 2024. GCFA indicated that the General Church Episcopal budget would be decreased, but there needed to be a corresponding increase in the Conference apportionment expense. For purposes of 2023 Conference budget presentation, it will be reflected as the same amount as the 2022 Conference apportionment budget amount.

- bb. The expenses for **Episcopal Residence** have stabilized over the last couple of years. After multiple years of budgeting and addressing various repairs, the current reserve for major repairs and maintenance is deemed adequate so the budget for recurring and non-recurring expenses is \$25,000 for 2023.
- cc. The **District Superintendents Fund Salaries**, **Benefits** and expense reimbursements, including cabinet expenses—Effective July 1, 2020, the Bishop appointed four (4) District Superintendents (DSs) to the existing six (6) Districts. Two of the District Superintendents supervise two Districts each. The 2023 Conference budget amounts reflect the four District Superintendents' salaries and benefits package, as well as the Cabinet meeting expenses. The parsonage expenses for each of the four remaining DSs which have been reclassified from each Districts' budgets to reflect that those expenses will be funded at the Conference level from a distribution of the investment earning on sales proceeds of parsonages' reserve funds (See ss above). Additionally the 2023 budget includes a projected increase of 5% in the premium for the participants' health insurance plan.
- dd. The **Districts' Laity Administrative Assistants–Salary, Benefits and Reimbursements**, which includes the three administrative assistants each assigned to 2 Districts, have been reclassified from each Districts' budgets to reflect that those expenses will be funded at the Conference level. Additionally the 2023 budget includes a projected increase of 5% in the premium for the participants' health insurance plan (See Item 1 and 2).
- ee. The **Districts' Office expenses** include the rents paid to local UM churches where the District offices have relocated over the past few years. The offices' expenses have been reclassified from each Districts' individual budgets and reflected under the one-apportionment combined budget. The Districts' office expenses include telephone, internet, and office supplies for the four District offices (See Item 1 and 2).
- ff. The Annual Conference At Large Delegates expenses for the 2023 apportionment budgets have been reclassified from each Districts' budgets and will be funded under the one-apportionment combined budget. These include expenses to assist laity at large delegates with expenses, or a stipend, to attend the Annual Conference event.
- gg. The **Districts' programming** expense 2023 apportionment budgets were adopted by each Districts' Finance Committee. These include expenses for District clergy and laity events, special endeavors, and other District-specific activities (See Item 1 and 2).
- hh. The Laity Administrative Ministries–Salary, Benefits and Reimbursements includes the Treasurer/Director of Finance and Administrative Ministries/Conference Benefits Officer. The other employees for Administrative Ministries–Laity Salary, Benefits and Reimbursements are Comptroller/Assistant Treasurer, Assistant Benefits Officer, Receptionist/Finance & Benefits Assistant, and Finance Assistant for Administrative Ministries.
- ii. The Information Technology (IT) costs are separated into two expense types: Recurring and non-recurring costs. The recurring IT budget expense request for 2023 has been increased to \$50,000 primarily due to software licensing costs rising. Many software and program application providers are moving to an recurring subscription format which has served to increase overall recurring costs. The recurring costs also include outsourced technical support for day-to-day IT issues. The non-recurring IT budget expense will remain at \$10,000. Thus for 2023, the total budget amounts requested for both types of IT expenses is \$60,000 and considers the accumulated reserves of \$85,334 to date for such future expenses. Any unused IT funds will be carried forward and will continue to offset future apportionments.
- jj. The Conference Board of Pensions and Health Benefits (CBOPHB) assessed the ongoing need for apportionment funds. It was determined that a request of \$125,000 for 2023, the same amount as for 2022 was appropriate. CBOPHB believes that there are additional sufficient reserves on hand to underwrite the pension, health, and welfare benefits for active and retired clergy.

- **kk.** The Board of Trustees has incurred significant expenses in connection with protecting and maintaining the premises of closed churches for which they are actively trying to sell the unused properties. Most expenses are property specific and may be recouped if the property is subsequently sold. In many cases, there is no opportunity to sell these closed church properties, so some property expenses will never be recouped. Projections indicate that more closed church properties will be transferred to the Board over the next few years and the expenses could be significant over time. Due to the reserves on hand for general operations of Trustees matters, the Board has requested a nominal apportionment budget for operations and closed church property in the amount of \$1,000. However, this budget apportionment request may rise in subsequent years as available reserves are used to fund expenses of closed church properties that cannot be recouped.
- II. The Building (527 North) Maintenance expenses are separated into two expense types: Recurring and nonrecurring costs. The recurring expenses include all utilities, supplies, janitorial services, insurance, and routine maintenance costs, and total approximately \$55,000 per year. The budget for non-recurring expenses will be reduced to \$10,000 due to reserves available for repairs and maintenance work. Any unused Building Maintenance funds carry forward and will reduce future apportionments.
- **mm.** The **Chancellor's** unused apportionment budget carries forward each year. The 2023 proposed budget will remain the same as 2022 due to anticipated activities surrounding the denomination subsequent to the next General Conference.
- **nn.** Since the Conference's apportionment budget is collected and utilized within the same fiscal year, the Council has given authority to each ministry area to spend the amount of their current budget multiplied by the prior year's actual collection rate on the current year expenditures. For 2022, the prior year (2021)'s apportionment collection rate was 97.0%.
- 7. The Council on Finance and Administration recommend the observance of the following special days with offerings:

A. ANNUAL SPECIAL SUNDAYS WITH OFFERINGS:

Retired Ministers' Home Sunday	September 11, 2022
*World Communion Sunday	October 1, 2022
*United Methodist Student Day	November 26, 2022
Louisiana U.M. Children's Home Christmas Offering	December 11, 2022
*Human Relations Day	January 15, 2023
*UMCOR Sunday	March 19, 2023
*Native American Awareness Sunday	April 30, 2023
*Peace with Justice Sunday	June 4, 2023
La. Methodist Children's Home - Foster Care Offering Note:	any Sunday in May 2023
	(except Mother's Day)

*General Church Observances

B. ANNUAL SPECIAL SUNDAYS WITH OPTIONAL OFFERINGS

Christian Education Sunday	August 14, 2022
UMVIM Recognition & Awareness Sunday .	September 11, 2022
Youth Service Fund	May 1, 2023

- **8.** All remittances for the year 2022 must be received in the Conference Office by the Treasurer/Director of Administrative Ministries on or before noon on Wednesday, January 11, 2023.
- 9. District Superintendents are appointed by the Bishop as officers of the entire Annual Conference; their salary, reimbursable expenses (see related District Superintendents notes in Report I), utilities allowance, parsonage or housing allowance, professional expenses, and the Conference health insurance premium shall be paid by the Conference. Additionally, the Treasurer/Director of Administrative Ministries is authorized to pay from the District Superintendents' Fund expenses of Cabinet Meetings and any moving expenses for District Superintendents. See note 14 on Report I regarding the housing allowance declaration.

- 9. Continued The base salary of all the District Superintendents shall be equal throughout the Conference. We recommend the following income be paid to the District Superintendents from the District Superintendents' Fund and adoption of this report sets these amounts by Annual Conference: Base Compensation for 2023 will be \$99,950 reflecting a 3.85% increase as discussed in the budget notes. The recommended utilities/furnishings amount remains at \$7,200. There shall be a total pooled amount of \$100,000 to be paid from the District Superintendent's Fund drawn by voucher and used for continuing education expenses, accountable reimbursable expenses and automobile travel expenses (to be reimbursed at the IRS standard mileage reimbursement rate) that the District Superintendents incur in carrying out the responsibilities of the office. On the compensation forms of the individual district superintendents serving one district, these amounts shall be shown as one line of accountable reimbursement expenses of \$25,000. If a district superintendent is assigned by the Bishop to serve more than one district, then the accountable reimbursements amount on the compensation form shall be adjusted for this additional assignment and the Treasurer is given the authority to make said allocation.
- 10. The Council wished to note that elections to contribute gifts to the Ministers' Emergency Fund are incorporated into the annual <u>Clergy Compensation Form</u> for which all serving clergy must complete, sign and submit to their respective District Office. It is a celebration of compassion and generosity that many active Clergy have pledged to contribute to this fund. Further several retired clergy still serving in a local church are also contributing to this important ministry.
- 11. The Council reports that for 2021 no special grants were needed from the General Reserve Fund to provide for salaries and benefits that are budgeted and paid at 100%. The salaries and benefits expenses did not exceed 2021 budgeted apportionments. The amounts <u>collected</u> for apportionments budgeted to salaries and benefits covered the actual expenditures. The net difference between collected apportionments for all budgeted salaries and benefits versus the actual expenditures for such items was refunded to the General Unrestricted/Undesignated Reserves for 2021 and is summarized by ministry area as follows:

N	et (Unused) 2021 Apportionments
Net to General Reserves	Budgeted Salaries Items
Congregational Vitality	\$ (41,079)
Clergy Excellence	(4,742)
Cabinet Assist to Bishop/Communications	(164)
Administrative Ministries	(3,314)
District Superintendents	(64,950)
Transfer back to Unrestricted Reserves Fu	nd <u>\$ (114,248)</u>

12. In May 2021, the Conference Board of Trustees received notification from the Small Business Administration for the forgiveness of the Paycheck Protection Program Loan in the amount of \$409,790. The forgiveness of the loan was allocated as follows:

Forgiveness of PPP Loan to:	Amount
LA UMC Conference	\$ 361,423.14
Baton Rouge District	9,295.92
Lake Charles-Acadiana (formerly Acadiana) District	4,048.43
Alexandria (formerly Lake Charles) District	10,323.70
Monroe District	6,299.30
New Orleans District	11,777.21
Shreveport District	6,622.88
	\$ 409,790.58

13. The Mission and Mercy Team and the Office of Congregational Transformation and Development each began receiving an annual distribution from the Lafon Home Fund of ½ of 4% of the account balance as approved by the 2016 Annual Conference. The total distribution for 2021 of \$54,708 made at year-end was for \$27,354 to each of these ministry areas.

14. The Centenary College and Dillard University endowments established at the United Methodist Foundation in 2018 for each respective institution resulted in distributions to each organization as follows:

	Paid in 2022	Paid in 2021
Centenary	\$44,902	\$43,028
Dillard	11,699	11,210

- 15. When Board of Trustees (CBOT) sells closed church property, the sales proceeds are distributed as follows (1) costs of the sale, (2) expenses that were incurred by the CBOT in maintaining the property from the time the CBOT assumed responsibility until the sale (utilities, insurance, maintenance, lawn care, etc.), (3) legal fees incurred by the Trustees, and (4) any arrearages of the closed church in the following order pension, health insurance and apportionments. The Treasurer's practice has been to transfer the total net sales proceeds of closed church properties to the Office of Congregational Transformation and Development (CTD) at each year-end. CTD was deemed the ministry area that most closely aligned with the Book of Discipline's requirements for the purpose and use of these funds. Due to the accumulation of the closed church sales proceeds in Congregational Transformation and Development, the CBOT is collaborating with the Cabinet, CFA, the Office of Congregational Transformation and Development, and the Office of Missional Outreach and Engagement/Disaster Response to develop a Conference wide strategy to utilize the funds. The strategic planning is contemplating various opportunities that have arisen for the 2021 sales proceeds for which these funds could be used.
- 16. The Conference Disaster Response and Recovery Team under the leadership of a new Director of Missional Outreach and Engagements (MEO) has been working on the formation of a Coalition of recovery work partners to respond to the various disasters that occurred in 2020. While COVID19 stalled much of the initial recovery work for southwest Louisiana, the fall of 2021 and beginning of 2022 saw significant activity and progress. In the meantime, another major storm, Hurricane Ida, made landfall in August of 2021 around the New Orleans and surrounding area causing significant destruction of property and utilities infrastructure. The Director of MEO and his team of recovery partners in Southwest Louisiana are planning to duplicate the coalition model in New Orleans and Southeast Louisiana for the Hurricane Ida recovery work. The struggle for both of these disasters has been that private donations as well as UMCOR funding are significantly less than for past disasters. The challenge has been navigating COVID19 and recovering from an unprecedented streak of disasters that have hit Louisiana in the last seven years. Please refer to the Office of Missional Outreach and Engagement's report to the Annual Conference for additional information.
- 17. At the 2019 Annual Conference, CFA recommended that a special task force be formed to study and assess the number of Districts as well as the geographic boundaries and member churches within each District. CFA felt that the Districts' structure should be updated to reflect the current composition for the most effective mission and ministry work. While the District Study Task Force's work was interrupted by COVID19, their efforts were instrumental in guiding subsequent financial planning and clergy appointment considerations. Any further Task Force efforts would necessitate re-assessing and re-evaluating all of the changes enacted in the intervening time since their last meeting. CFA greatly appreciates their contribution and deems their work substantially complete with no further action needed at this time.
- 18. Districts' Finance Activities and Requirements As shown in **2016 Book of Discipline (BOD).** (page 448) ¶614. Budgets –4. Other Apportioned Causes the CFA shall include in its budget recommendations specific amounts recommended for all other funds properly apportioned to the annual conference for the support of duly authorized general or other connectional funds. The budget recommendations shall likewise include any other amounts to be apportioned to the districts, charges, or churches by the annual conference for conference or district causes of any kind.
 - a. The apportionments to each local church have historically been calculated as two separate amounts for Conference and each District's amounts. For 2023, the Conference and Districts' apportionment budgets to the local churches will be combined as one apportionment amount with each Districts' programming expenditures presented as a department of the overall Conference apportionment budget. Billing, receiving, and processing of apportionments will occur at the Conference Finance Office.
 - b. The District Finance Committees and District Superintendents will continue to be instrumental in the creation and development of their respective District's tailored programming budgets to achieve their individual District goals and objectives.

- c. All Districts' reserve funds are accounted for separately as specific funds and restricted for the various and varied designations, except where in conflict with the guidelines for those funds in the BOD. All United Methodist Foundation of Louisiana (UMFLa) accounts transferred over to the accounting system of the Conference. No accounts will be closed or combined with other funds without permission from the District Finance Committee and the DSs approval.
- 19. The Conference's annual reports for the items below begin on the next page.
 - a. <u>Treasurer's Report</u> for 2021 (representing the internally prepared detail financial statements)
 - b. December 31, 2021 Auditor's report from Duplantier, Hrapmann, Hogan, & Maher, LLP, CPA
 - c. Louisiana Conference <u>Percentage Paid of Conference Apportionment for 2021</u> by District and Church

See Reports a., b., and c. on the following pages

END OF CFA REPORT II

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22 Lo	Louisiana Conference of the UMC							22
	Statement of Assets - Modified Cash Basis - UNAUDITED							23
	As of December 31, 2021 and December 31, 2020							24
22		Balance at 12/31/2021		Balance at	Balance at 12/31/2020			22
26 Ca	Cash in Banks	•						26
	Whitney Checking	\$ 1,230,771.36		\$ 706,391.41				27
28	JP Morgan/Chase Bank	253,725.71	***************************************	249,398.26				28
29	Operating Funds held on behalf of:			•				8 8
S 1.	Lake Charles-Acadiana (Tormerly Acadiana) Baton Rouge		***************************************	•				5 %
32	Alexandria (formerly Lake Charles)			•				32
33	Monroe	•		•				33
34	New Orleans			•				æ 5
36	Smeveport Subtotal Cash in Banks	1.484.497.07	02	•	955.789.67			36
ŗ								ţ
	Investments at United Methodist Foundation	00 PV 904 TV		3 400 043 25				88 8
£ 5	MCCC20 Palited Modes: On Building Endon	5,077,604.70		4,469,649.33				39
40	WESO25-Burilda-Wesley Civi Building Elidow.	459 689 84		397 038 44				2 4 4
42	DA11682-Dailghenhailgh-Matheny - BOI	43 513.81		46 616.02				47
43	VIM667, 692, 693, 748-Designated VIM	30.076.72		28.558.30				43
44	LAC767-CBOM PCF Reserve Funds	398,777.51		370,719.22				4
45	BOM686-Elder Education Fund	9,580.22		2,739.08				45
46	LAC637-Lafon Home Sale Fund	1,313,007.77		1,149,070.56				46
47	LAC757-Excess Cash Flow - LAC	11,742,652.64		8,802,378.41				47
48	(in LAC757 for NO District)	(208,044.40)		•				48
49	BUS604-Business Girls' Inn Fund	209,455.42		182,386.74				49
22	Subtotal UMF Investments by LAUMC	19,738,057.75	75		16,024,669.81			S
51	For Lake Charles-Acadiana (foromerly Acadiana):							51
52	ACA632 Acadiana District Fund	253,007.80		313,257.53				52
23	ACA700 Acadiana District-New Church Start	159,629.20		159,199.16				53
72	ACA753 District Congregational Dev't & Trans			88,714.64				72
22	ACA782 AC District Southwest LA Discipleship	10,680.08 512,271.36	98	9,299.83	570,471.16			22
26	For Baton Rouge:							95
57	BAT633 Baton Rouge District Fund	33,241.63		33,152.08				57
× 5	BAT724 Baton Rouge District Operating Fund	124,5/2.50		160,193.23				× c
6 9	SCO3263 Scott Haited Mathodist Church (BB District)	0 272 43		7 201 20				n G
3 2	SCD2283 SCOLL CHILED INTERHOOMS CHAICH (BN DISCHLE)	25.575.92	89	101 310 56	465 630 88			3 8
	For Alexandria Dietrict (formerly Take Charlee)			000000000000000000000000000000000000000	00.000			70
63	LAK641 Lake Charles District Fund	336,435.47		351,980.35				8 8
49	LAK709 Lake Charles District 1000 Club Fund	41,574.51 378,009.98	86	41,462.51	393,442.86	Note (1) These funds are	Note (1) These funds are security for loans to local churches with	64
65	For Monroe:					the UMFLa, ba	the UMFLa, balance of loans at 12/31/2021:	92
99	MON630 Monroe District Fund	375,528.61 375,528.61	.61	435,331.74	435,331.74			99
29	For New Orleans:					\$ 190,196 *Betha	*Bethany UMC (w/accrued interest=\$1,818.34)	29
89	NOD (In LAC757 UMF Account)	208,044.40		235,353.10			109,566 * First Street Peck Wesley UMC	89
6 6	*NODEE N.O. District Office, Orban Ministries	50 570 604 1	02 Moto (4)	50.00,000	1 513 054 54	\$ 299,762 Otal LC	299,762 Total Loans secured by NO District Funds	6 6
2 5	NODESS N.O. DISTILC, Bd OI CHUICH LOCATION		.02 Note (1)	003,023.70	1,312,334.34			3 8
	For Shreveport:					Note (2) Paycheck Protec	Note (2) Paycheck Protection Loan Forgiveness (Application in	1
72	SHD652 Shreveport District Fund (extension)	261,021.06		223,173.64		Progress)		72
5 2	SHD65/ Shreveport District Fund	200,760.67	6	165,158.29	460 042 13	Loan amount	\$ 541,375.00 (251,422,141) Soo Sumplemental Exhadula	7. 73
72	Control of the contro		8 1	03:010(10	20,000	O STATE OF S	יייייייייייייייייייייייייייייייייייייי	75
32	Subtotal DIMF Accounts by Districts	4.250,557,E	çç.		3,847,77.3.31	Districts Forgiveness	(48,367.44) See Supplemental Schedule	
2	Subtotal All Cash and Investments	24,976,210.37	.37		20,828,232.79	PPP Loan repaid	(131,584.42) re-paid 8/10/2021	9
77	Liabilities					total loan balance	\$ (0.00)	7
78	Prepaid Apportionment Revenue	•			(22,425.00)			78
79	PPP Loan Balance	•			(541,375.00) Note (2)			79
80	Subtotal liabilities				(563,800.00)			8
81	Net Assets in excess of liabilities	\$ 24.976.210.37	37		\$ 20.264.432.79			81
8					Ш			6

83	8	82	98	87	88	68	6	91	95	93	24	92	96	97	86	66	100	101	102	103
		a	12/31/2021	Ending Reserve /Available Funds								6,945,740.68	1,572,561.27	473,024.46	10,730,939.59	1,500,313.35	21,222,579.35	3,753,631.61	\$ 24,976,210.96	0.59
		0		Investment Income-see detail schedule				,				808,970.14	1,024.26	,	1,648,375.22	1	2,458,369.62	188,496.20	2,646,865.82 \$	
		z		Net Current Year Activities after Budgeted Transfers			•					10,562.82	3,714.41	77,887.37	1,747,845.95	507,539.70	2,347,550.25	(282,588.00)	2,064,962.25 \$	ck
		Σ		Transfer Expla- A			₩												\$	3
		_	21	Budgeted and Other Transfers			(70,503.28)		•	(70,503.28)		(1,588.33)	65,761.76	(61,559.32)	197,439.72	7,354.45	207,408.28	(136,905.00)	0.00	
		¥	1/1/2021 through 12/31/2021	Net Current Year Revenues over (under) Expenditures			\$ 70,503.28 \$			70,503.28	•	12,151.15	(62,047.35)	139,446.69	1,550,406.23	500,185.25	2,140,141.97	(145,683.00)	\$ 2,064,962.25 \$	
		-	1/1/	Expenditures		VIEW	\$ (1,747,889.76)	(68,324.92)	(70,186.32)	(1,886,401.00)		(1,794,381.48)	(296,620.50)	(1,222,569.06)	(807,038.93)	(486,177.29)	(4,606,787.26)	(415,840.99)	(6,909,029.25)	
		_		Other Revenue		REPORT I - OVERVIEW	٠	68,324.92		68,324.92		238,976.68	25,038.62	93,095.00	1,543,340.52	986,362.54	2,886,813.36	58,414.32	\$ 3,013,552.60 \$	
		I		Apportionment Revenue			\$ 1,818,393.04		70,186.32	1,888,579.36		1,567,555.95	209,534.53	1,268,920.75	814,104.64	•	3,860,115.87	211,743.67	\$ 5,960,438.90	
		U		Reserve Carryforward 1/1/2021			. \$			•		6,126,207.72	1,567,822.60	395,137.09	7,334,718.42	992,773.65	16,416,659.48	3,847,723.41	5,926,079.00 \$ 20,264,382.89	
		ш	DITED	2021 Apportionment Budget			\$ 1,874,502.00		72,352.00	1,946,854.00		1,615,925.00	216,000.00	1,308,075.00	839,225.00		3,979,225.00	388,383.00	\$ 5,926,079.00	
		ш	s UNAU							- E							JC.			
		0 0	Statement of Activities - Modified Cash Basis UNAUDITED	Description			General Conference (GC) Funds	Special Sunday (SS) and GC Advance Collections	South Central Jurisdiction (SCJ) Funds	Subtotal	Louisiana Annual Conference (LAC):	Congregational Vitality	Clergy Excellence	Bishop and Cabinet	Administrative Ministries	Disaster Response	Subtotal for LAUMC	Districts (All)	Total All	
83	84	82 B	86 Sta	87	88	68	90 Ge	91 Spe	92 Sou	93	94 Lot	92	96	97	86	66	100	101 Dis	102	103

82	D D	F	ŋ	н	1	ı	X	l l	N	0	Ь	8
98	Statement of Activities - Modified Cash Basis UNAUDITED	NAUDITED				1/	1/1/2021 through 12/31/2021	2021			12/31/2021	98
87	Description	2021 Apportionment Budget	Reserve Carryforward 1/1/2021	Apportionment Revenue	Other Revenue	Expenditures	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Net Current Year Expla- Activities after Budgeted nations Transfers	Investment Income-see detail schedule	Ending Reserve /Available Funds	87
104				REPORT	REPORT II - SUMMARY BY MINISTRY AREA	MINISTRY AREA						104
106												106
101	General Conference Funds	\$ 1,874,502.00	٠	\$ 1,818,393.04	٠	\$ (1,747,889.76)	\$ 70,503.28	\$ (70,503.28)	· •	· •	·	701
	South Central Jurisdiction Funds Special Sunday (SS) & Advance Special Collections	72,352.00		70,186.32	68 324 92	(70,186.32)						108
		1,946,854.00		1,888,579.36	68,324.92	(1,886,401.00)	70,503.28	(70,503.28)		•	•	109
110	Louisiana Annual Conference:											110
111	Congregational Vitality Clerov/Laity Salaries (Renefits Annortioned	000 000 000	•	391 907 18		(350 828 50)	41 078 68	(41 078 68)		•	•	111
113	Congregational Dev. Apportioned	250,000.00	4,489,843.35	242,516.81	93,128.09	(399,637.68)	(63,992.78)	27,354.33	(36,638.45)	624,599.80	5,077,804.70	113
114	Conference Benevolences Apportioned	188,675.00	94,650.30	183,027.46	00009	(129,582.70)	54,044.76	12,366.02	66,410.78		161,061.08	114
115	Bd HiEd Campus Ministries Apportioned	400,000.00	280,698.97	388,026.91	•	(404,000.04)	(15,973.13)	•	(15,973.13)	•	264,725.84	115
116	Other Apportioned Programs	373,250.00		362,077.59	104,320.00	(466,397.59)	•	•	•	•	•	116
117	Other Non-apportioned programming	•	1,261,015.10	•	40,928.59	(43,934.97)	(3,006.38)	(230.00)	(3,236.38)	184,370.34	1,442,149.06	117
118	Subtotal Congregational Vitality	1,615,925.00	6,126,207.72	1,567,555.95	238,976.68	(1,794,381.48)	12,151.15	(1,588.33)	10,562.82	808,970.14	6,945,740.68	118
119	ō											119
121		139,000.00		134,839.36	1	(130,097.84)	4,741.52	(4,741.52)	(0.00)	1	(0.00)	
133	Ciergy Excellence/Effectiveness Prog	17,000.00	289,349.51	16,491.14	, 150	(53,050.38)	(36,559.24)		(36,559.24)		252,790.27	122
123	Carolin Apportioned programming	30,000.00	370,719.20	48,503.30	8,247.50	(90,639.57)	(33,888./1)	70,503.28	36,614.57	1,024.20	408,358.03	123
124	Other Non-apportioned programming	-	534.111.44	10:00/10	16.791.12	(11.334.39)	5.456.73		5.456.73		539.568.17	124
125	Subtotal Clergy Excellence	216,000.00	1,567,822.60	209,534.53	25,038.62	(296,620.50)	(62,047.35)	65,761.76	3,714.41	1,024.26	1,572,561.27	125
126	Bishop and Cabinet											126
127	District Superintendents/Cabinet exp	713,000.00	•	691,657.96		(626,707.51)	64,950.45	(64,950.45)	•		1	127
128	Clergy/Laity Salaries/Benefits Apportioned	364,000.00	•	353,104.50		(352,940.74)	163.76	(163.76)	0.00	•	0.00	128
129	Other Apportioned Programming	231,075.00	357,098.48	224,158.29	92,895.00	(242,920.81)	74,132.48	(970.07)	73,162.41		430,260.89	129
130	Other Non-Apportioned programming	•	38,038.61	•	200.00	•	200.00	4,524.96	4,724.96		42,763.57	130
131	Subtotal Bishop and Cabinet	1,308,075.00	395,137.09	1,268,920.75	93,095.00	(1,222,569.06)	139,446.69	(61,559.32)	77,887.37		473,024.46	131
132	Administrative Ministries											132
133	Laity Salaries/Benefits Apportioned	507,650.00		492,454.58		(488,613.03)	3,841.55	(3,841.55)	(00:00)		(00:00)	
134	Other Apportioned Programming	331,575.00	1,498,522.93	321,650.06	1,169,799.57	(316,740.90)	1,174,708.73	136,905.00	1,311,613.73		2,810,136.66	134
135	Other Non-Apportioned Programming		11,094.57	•	11,879.41	•	11,879.41	(11,879.41)		•	11,094.57	135
136	Other Reserves and Funds		1,331,457.26	•	•	•	•	(54,708.66)	(54,708.66)	245,714.55	1,522,463.15	136
13/	Conference General Reserves	•	2,493,169.62	•	361,661.54	(1,685.00)	359,976.54	130,964.34	490,940.88	1,571,444.73	4,555,555.23	13/
138	Unrealized Investment Holding Gains	•	2,000,474.04	•			•		•	(168,784.06)	1,831,689.98	138
139	Subtotal Administrative Ministries	839,225.00	7,334,718.42	814,104.64	1,543,340.52	(807,038.93)	1,550,406.23	197,439.72	1,747,845.95	1,648,375.22	10,730,939.59	139
140	Disaster Response Funds		992,773.65		986,362.54	(486,177.29)	500,185.25	7,354.45	507,539.70		1,500,313.35	140
141	Districts	72 530 00	570 471 19	4 619 07	4 650 26	(77 777 19)	(52 458 44)	(8 619 03)	(51 077 47)	2 854 15	512 247 87	141
143	Baton Rouge	61,467.00	465,630.95	1,988.80	9,359.44	(47,380.68)	(36,032.44)	-	(36,032.44)	40,912.24	470,510.75	143
144	Lake Charles	57,780.00	393,442.86	57,416.00	10,323.70	(41,702.90)	26,036.80	(84,115.46)	(58,078.66)	42,645.78	378,009.98	144
145	Monroe	66,457.00	435,331.74	64,511.04	6,336.70	(121,700.80)	(50,853.06)	(44,170.51)	(95,023.57)	35,220.44	375,528.61	145
146	New Orleans	57,992.00	1,512,904.54	12,121.00	11,777.21	(51,207.41)	(27,309.20		(27,309.20)	3,451.18	1,489,046.52	146
147	Shreveport	72,157.00	469,942.13	71,087.76	15,967.01	(92,121.43)	(5,066.66)	, , , , , , , , , , , , , , , , , , , ,	(5,066.66)	63,412.41		147
9 7	Subtotal Districts	388,383.00	3,847,723.41	211,/43.6/	58,414.32	(415,840.99)	(145,683.00)	(136,905.00)	(282,588.00)	188,496.20	3,753,631.61	1 5
149	Totals	\$ 6,314,462.00	\$ 20,264,382.89	\$ 5,960,438.90	\$ 3,013,552.60	\$ (6,909,029.25)	\$ 2,064,962.25	\$ 0.00	\$ 2,064,962.25	\$ 2,646,865.82	\$ 24,976,210.96	<u>14</u>
120											•	150

82	98	87	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178
Ь	12/31/2021	Ending Reserve /Available Funds				' \$		•					1		•				•							•			٠.	
0		Investment Income-see detail schedule				1							ı				1		•						,	-	1		,	
z		Net Current Year Activities after Budgeted Transfers				· ·							•						1							-	•		-	
Σ		Transfer Expla- Au				↔	4																						\$	
7	71	Budgeted and r				•	(70,503.28)						(70,503.28)				1		•							-			(70,503.28)	
У	1/1/2021 through 12/31/2021	Net Current Year Revenues over (under) Expenditures				· ·	70,503.28						70,503.28		•				•							-	,		\$ 70,503.28 \$	
	1/1/			_			(83)	.61)	(16:	.74)	.46)	.84)	(92		.31)	.01)	.32)		.84)	.04)	(28.	12)	(20)	.50)	.40)	.22)	(02.			
ſ		Expenditures		INISTRY AREA	(Ce (GC)	\$ (900,418.37)	(211,509.83)	(130,326.61)	(29,299.91)	(3,897.74)	(110,885.46)	(361,551.84)	(1,747,889.76)		(26,759.31)	(43,427.01)	(70,186.32)		(894.84)	(3,154.04)	(13,869.82)	(2,814.12)	(2,845.50)	(3,022.50)	(1,604.40)	(28,205.22)	(40,119.70)		\$ (1,886,401.00)	
-		Other Revenue		REPORT III - Details BY MINISTRY AREA	A. General Conference (GC)	٠							1						894.84	3,154.04	13,869.82	2,814.12	2,845.50	3,022.50	1,604.40	28,205.22	40,119.70		\$ 68,324.92	
I		Apportionment Revenue		REPORT		900,418.37	282,013.11	130,326.61	29,299.91	3,897.74	110,885.46	361,551.84	1,818,393.04		26,759.31	43,427.01	70,186.32		•							•			1,888,579.36	
		5				٠						-				,						1							٠	
9		Reserve Carryforward 1/1/2021				\$									ψ.				ψ.										\$	
ш	IDITED	2021 Apportionment Budget				\$ 928,202.00	290,715.00	134,348.00	30,204.00	4,018.00	114,307.00	372,708.00	1,874,502.00		27,585.00	44,767.00	72,352.00		•							-	•		\$ 1,946,854.00	
Е	UNAL												ø													S				
O O	Statement of Activities - Modified Cash Basis UNAUDITED	Description				World Service Apportionment	Ministers' Education Fund Apportionment	Black College Apportionment	Africa University-GC Apportionment	Interdenominational Apportionment	General Conf. Administration Apportionment	Episcopal GC Apportionment	Total General Conference	South Central Jurisdiction	SCJ Administration Apportionment	SCJ - Lydia Apportionment	Total South Central Jurisdiction	Special Sundays:	SS-Youth Service Fund Income	SS-Human Relations Sunday Income	SS-UMCOR Sunday Income	SS-Peace with Justice Sunday Income	SS-Native American Sunday Income	SS-World Communion Sunday Income	SS-Student Day Sunday Income	Total Special Sundays	GADV - Miscellaneous Income		A. General Conference	
5 B		7	11	22	ξ	'	ŀΣ	'n	7.	82	65	6	51	25	ß	Ά	ίχ	95	75	88	66	5	7	2	23	74	5	20	7	20
82	86	87	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178

82			(_	-	_		2	•	-	0
	2		,	E	-		₹		2	0	\	96
	Statement of Activities - Modified Cash Basis UNAUDITED	AUDITED				1/:	1/1/2021 through 12/31/2021	021			12/31/2021	8
87	Description	2021 Apportionment Budget	Reserve Carryforward 1/1/2021	Apportionment Revenue	Other Revenue	Expenditures	Net Current Year Revenues over (under) Expenditures	Budgeted and Tother Transfers	Transfer Net Current Year Expla- Activities after Budgeted nations Transfers	geted Investment Income-see detail schedule	Ending Reserve / Available Funds	84
179				REPOR	REPORT III - Details BY MINISTRY AREA	IINISTRY AREA						179
180					B. Congregational Vitality	Vitality						180
181	Salaries Apportioned											181
182	Clergy's Salary/Benefits/Housing/Prof Travel Laity Salaries/Benefits/Prof & Trav	\$ 282,000.00	٠ ،	\$ 273,558.97	٠ ،	\$ (227,188.91)	\$ 46,370.06	\$ (46,370.06)	↔	\$ 000	- 000	182
184	Subtotal Congregational Vitality operations	404,000.00		391,907.18		(350,828.50)	41,078.68	-		0.00	0:00	
185	Congregational Transf/Dev.(See attached detail)	250,000.00	4,489,843.35	242,516.81	93,128.09	(399,637.68)	(63,992.78)	1	(36,63	8.45) 624,599.80	5,077,80	0 185
186	Conference Benevolences											186
187	Discipleship	11,000.00		10,670.73	1	1	10,670.73		L			187
188	Mission and Mercy	14,500.00	•	14,065.98	00.009	(10,348.40)	4,317.58				•	
189	Mission and Mercy -Lafon Home	10 000 001	35,145.50	18 016 33		(0,610,53)	- 0 305 70	27,354.33	C 27,354.33	7,354.33	62,499.83	3 189
191	Volunteers III Mission / ENI	19,300.00	•	10,910.32	•	(3,010.33)	67.006,6	•	oc'e	67.0	7.606,6	_
192	Board of Laity	6.375.00		6 184 17		(101,857.06)	5 904 17		r Op r	5 904 17	5.904.17	
193	Safe Sanctuaries		16.566.28	-	,	(20:00-1)	1				16.566.28	
194	Youth Ministries	32,300.00	31,951.81	31,333.20			31,333.20	•	31,333.20	3.20	63,285.01	
195	BOL-Academy Spiritual Leadership		10,986.71		1	(7,486.71)	(7,486.71)	1	(7,486.71)	6.71)	3,500.00	0 195
196	Subtotal Conference Benevolences	188,675.00	94,650.30	183,027.46	00000	(129,582.70)	54,044.76	12,366.02	66,410.78		161,061.08	8 196
197	Bd Hi Ed -Campus Ministries											197
198	Campus Ministries - Grants & Administration	400,000.00	280,698.97	388,026.91	•	(404,000.04)	(15,973.13)	•	(15,973.13)	3.13)	264,725.84	
199	Wesley Fdn. Buildings Reserve Funds		555,319.69	•	•		1	•		- 106,223.83	83 661,543.52	
200	Subtotal Bd. Hi Ed-Campus Ministries	400,000.00	836,018.66	388,026.91		(404,000.04)	(15,973.13)		(15,973.13)	3.13) 106,223.83	83 926,269.36	
201	Other Apportioned Pass-through Funds											201
202	Centenary Apportionment	210,000.00		203,714.12		(203,714.12)					•	202
202	La Interchirch Conf. Apportionment	17 000 00		36,602.06		(16 491 14)					•	202
202	The Wesley Center Apportionment	106,250.00		103,069.65	104,320.00	(207,389.65)						205
506	Subtotal Other Apportioned pass through Funds	373,250.00		362,077.59	104,320.00	(466,397.59)					•	506
207	Vital Congregations programs-non pass through											207
208	Revolving Loan	•	173,341.73	ı	8,278.32		8,278.32	1	8,27	8,278.32	181,620.05	
509	Peace With Justice Special Sunday Funds	•	8,604.78	1	1,407.06	•	1,407.06	•	1,40	1,407.06	10,011.84	-
210	Youth Service Special Sunday Fund		20,874.18		626.39		626.39		62	626.39	21,500.57	7 210
212	Christian Education Special Sunday Offering		22.393.70		2.108.00		2.108.00		2,42	2.108.00	24.501.70	
213	GBGM Special Grant	•	2,000.00	1							2,000.00	
214	Subtotal Vital Cong. programs-non pass through		233,482.65		13,842.52		13,842.52		13,842.52	2.52	247,325.17	7 214
215	VINA Decimated Funds 1 IMF VINA COS 200 740		00 000							1 E19 43	CF 250 05	215
217	VIIVI Designated Fullus Olvir VIIVI 092 093 740	•	20,030,30	•	7	(00,000,14)	(00 010 CF)		, 00 010 011		ľ	
218	ROI-Daughenhaugh-Matheny Scholarshin Eund		46 616 02		1,150.00	(15,000.00)	(13,850.00)		(13,850.00)			-
219	Vital Congregations -LAC Advance programs	•			23,164.97	(22,934.97)	230.00	(230.00) F				
220	B. Total Congregational Vitality	\$ 1,615,925.00	\$ 6,126,207.72	\$ 1,567,555.95	\$ 238,976.68	\$ (1,794,381.48)		\$ (1,588.33)	\$ 10,562.82	2.82 \$ 808,970.14	14 \$ 6,945,740.68	220
2											ļ	

82	98	87	222	223	224	225	226	227	228	529	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244
۵	12/31/2021	Ending Reserve /Available Funds						(00:00)	(0.00)	56,265.45		29,398.75	148,237.95	18,888.12	252,790.27	408,358.03	371,844.80		59,224.83	61,244.72	315,685.07	103,413.55	539,568.17	1,572,561.27	
0		Investment Income-see detail schedule														1,024.26	•						-	1,024.26 \$	
z		Net Current Year Activities after Budgeted Inves Transfers c					٠,	(0:00)	(0.00)	(19,415.93)	(6,343.31)	(10,800.00)			(36,559.24)	36,614.57	(1,797.65)		(3,834.39)	•		9,291.12	5,456.73	3,714.41 \$	
Σ		Transfer Expla- nations					\$																	•	
_	-	Budgeted and Ex					a (09:096'E)	(780.92) D	(4,741.52) D		1			-	1	70,503.28 A	-			1			-	65,761.76	
¥	1/1/2021 through 12/31/2021	Net Current Year Revenues Bu					3,960.60 \$	780.92	4,741.52	(19,415.93)	(6,343.31)	(10,800.00)			(36,559.24)	(33,888.71)	(1,797.65)		(3,834.39)	•		9,291.12	5,456.73	(62,047.35) \$	
*********	/1/2021	Net Cur over (u					\$																	ŵ	
_	1	Expenditures		STRY AREA	ail		(58,123.72)	(71,974.12)	(130,097.84)	(35,907.07)	(6,343.31)	(10,800.00)			(53,050.38)	(90,639.57)	(11,498.32)		(3,834.39)			(7,500.00)	(11,334.39)	(296,620.50)	
_	-	Other Revenue		REPORT III - Details BY MINISTRY AREA	C. Clergy Excellence		٠,	1								8,247.50						16,791.12	16,791.12	25,038.62 \$	
I		Apportionment Revenue Oth		REPORT III	J		62,084.32 \$	72,755.04	134,839.36	16,491.14	1			-	16,491.14	48,503.36	9,700.67			•			-	209,534.53 \$	
U		Reserve Carryforward App					•	1		75,681.38	6,343.31	40,198.75	148,237.95	18,888.12	289,349.51	370,719.20	373,642.45		63,059.22	61,244.72	315,685.07	94,122.43	534,111.44	1,567,822.60 \$	
ш	IDITED	2021 Apportionment C Budget					\$ 64,000.00 \$	75,000.00	139,000.00	17,000.00					17,000.00	20,000.00	10,000.00			1				\$ 216,000.00 \$	
ш	s UNAU						ravel \$		_e	SI			_		oral		_1						qs		
0	Statement of Activities - Modified Cash Basis UNAUDITED	Description				Salaries Apportioned	Clergy Salaries/Benefits/Housing/Prof Travel	Laity Salaries/Benefits/Prof & Trav	Subtotal Clergy Excellence salaries et al	Clergy Dev/Excellence/Pastoral Effectiveness	Lily Funds-Sustaining Pastoral Excel.	Multicultural Clergy Excellence Dev.	Hispanic Clergy Excellence Development	Acad.for Spiritual Ldrshp-Clergy Excl	Subtotal Clergy Development/ Excellence/ Pastoral Effectiveness	CBOM-Funds(LAC767,BOM686)	Pastoral Care Funds-Clergy Leave, Transition	Other non-apportioned funds	Equitable Compensation Fund	CBOM-Clergy Exiting Funds	Clergy Defense Fund	Ministers' Emergency Fund	Subtotal Other Non-aapportioned funds	C. Total Clergy Excellence	
2 B			22	g	4			7:	6		8	1	2	g	4				82	6	2	덛	7	83	4 7
82	86	87	222	223	224	225	226	227	229	230	228	231	232	233	234	235	236	237	238	239	240	241	242	243	244

82	98	87	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	797	263	564	265	566	267	268	569	270	27.1	272	273	274	272
a	12/31/2021	Ending Reserve /Available Funds						(0:00)	(0.00)	(0.00)		32,569.08	3,469.02	113,995.41	114,210.42	13,598.79	•	87,924.76	17,753.94	38,146.91		8,592.56	•	430,260.89		42,744.14	19.43	42,763.57	\$ 473,024.46			
0		Investment Income-see detail schedule						•		•					•	•			,		•		-					,	,			
z		Net Current Year Activities after Budgeted Transfers						(0.00)	(0.00)	(0.00)		26,519.06		19,401.35	14,231.12	(5,770.35)	•	(5,246.65)	3,110.50	20,917.38		•	-	73,162.41		4,724.96		4,724.96	\$ 77,887.37			
Σ	-	Transfer Expla-					۵	۵	D								ш			g	g					В			•			
_	21	Budgeted and Other Transfers					(64,950.45) D		1,787.08 D	(65,114.21)					٠		(970.07)			(17,885.30)	17,885.30	•	-	(970.07)		4,524.96		4,524.96	(61,559.32)			
¥	1/1/2021 through 12/31/2021	Net Current Year Revenues over (under) Expenditures					64,950.45 \$		(1,787.08)	65,114.21		26,519.06		19,401.35	14,231.12	(5,770.35)	970.07	(5,246.65)	3,110.50	38,802.68	(17,885.30)		-	74,132.48		200:00		200.00	139,446.69 \$			
-	1/1/2	N Expenditures		NISTRY AREA	abinet		\$ (626,707.51) \$		(54, 170.72)	(979,648.25)		(50,993.30)			(39,365.09)	(6,740.42)		(51,866.70)	(00:009)	•	(93,355.30)		-	(242,920.81)				1	\$ (1,222,569.06) \$			
_		Other Revenue		REPORT III - Details BY MINISTRY AREA	D. Bishop and the Cabinet				-	-		7,425.00			•			10,000.00		•	75,470.00	•		92,895.00		200.00		200.00	93,095.00			
I		Apportionment Revenue		REPORT	_		691,657.96 \$	300,720.86	52,383.64	1,044,762.46		70,087.36		19,401.35	53,596.21	20.076	970.07	36,620.05	3,710.50	38,802.68			-	224,158.29				1	1,268,920.75 \$			
g		Reserve Carryforward 1/1/2021					•			•		6,050.02	3,469.02	94,594.06	99,979.30	19,369.14	•	93,171.41	14,643.44	17,229.53	•	8,592.56		357,098.48		38,019.18	19.43	38,038.61	395,137.09 \$			
ш	DITED	2021 Apportionment Budget					\$ 713,000.00 \$		54,000.00	1,077,000.00		72,250.00		20,000.00	55,250.00	1,000.00	1,000.00	37,750.00	3,825.00	40,000.00		•		231,075.00		•		•	\$ 1,308,075.00			
ш	Cash Basis UNAU								& Trav	t Salaries et al		ip Event	achines	ation						Ę				Subtotal Episcopacy Funds		ds' Funds		Subtotal Other funds				
O	Statement of Activities - Modified Cash Basis UNAUDITED	Description				Salaries Apportioned	Distr. SuperSalaries/Benefits/Housing/ Cabinet Mtgs	Assist to Bishop & Dir Communications- Clergy Salary/Ben./Housing/Prof Travel	Laity Salaries/Benefits/Prof & Trav	Subtotal Cabinet Salaries et al	Episcopacy/Cabinet Funds	Annual Conference & Worship Event	Annual Conference Voting Machines	General/Jurisdictional Delegation	Communications Ministries	Bishop's Program Priority	Emerging Concerns	Episcopal Residence	Episcopal Committee	Episcopal Area Administration	Episcopal Office	Bishop's Tenure Gift Fund	Episcopal Spouse Travel	Subtotal Epis	Other Funds	Holy Land w/Bishop-Ordinands' Funds	Clergy Spouse Event	Subtota	D. Total Bishop and the Cabinet			
8				_	~		_	_	۰.	~		10	٠,	_	~	_	_	_		~	_			_			_	_	61	~	_	
82	98	87	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	592		267	268	269	270	271	272	273	274	275

Participation Participatio			
Apportionment	12/31/2021	12/3	12/31/2021
S	venues Budgeted and Transfer Septembles Septembles Other Transfers Resulting Septembles Other Transfers Resulting Septembles Septemb	Investment Income-see detail schedule	Ending Reserve
\$ 408,000.00 \$			276
1,500,000 2 1,505,00 1,50			77.7
\$ 400,000 \$ \$. 395,7873 \$ \$. \$. 12983 31818 3180000 3 5 5 5			278
1,500.00	❖	- \$	- 279
18,000.00	(1,298.51)	- 300	
9,400.00 9,118.02 1,000.00 1,0	258.86	(0.00)	6
7,000,000 6,790,88 8,400,90 6,000,000	02.55 (5,102.55) 69.45 (3.269.45)		- 283
1,000,000 1,000,113 1,000,113 1,000,000 1,00		1	- 284
\$6000.00 19,401.35 19,401.35 19,401.72 19,401.35 1,2000.00 1,200			- 285
8,000.00 7,760.55 (8,487.22) 12,750.00 12,368.37 (3471.22) 5,000.00 142,027.13 48,503.6	· ·		- 286
12,750.00	_	1	- 287
SO7,650.00	97.15 (8,897.15)	1	- 288
9 15,000.00	(3,841.55)	(0.00)	(0.00)
9 15,000.00 - 48,503.36 - (51,885.94) 9 15,000.00			
9 15,000.00 142,027.13 14,551.01 - (6,713.24) 10,000.00 74,867.04 9,706.07 - (5,109.10) 10,000.00 74,867.04 9,706.07 - (5,109.10) 75,000.00 156,421.22 72,755.04 - (15,652.16) 25,000.00 409,983.36 24,251.68 205,303.89 (15,652.16) 25,000.00 409,983.36 24,251.68 (15,652.16) 22 113,003.65			146,482.32 291
10,000.00			
11,000.00			85,333.81 293
75,000,00 156,421,22 72,755,04 - (15,850,00) 15,600,00 15,6421,28 - (17,164,28 - (17,164,28 - (17,164,28 - (17,164,28 - (17,100,12) 12,000,00 (1,148,242) - (11,14,100,12) (1,148,242) - (1,14,149,070,56 - (1,16,149,04) - (1,16,149,04) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14) - (1,16,14,14,14) - (1,16,14,14) - (1,14,14,14)			
125,000.00	1	56,905.04	
125,000.00	- 1		
les - (113,003.02) - (1,000.02) ((2/5.00) rec	•	623,611.77 297
125,000.00	8,619.03		130,083.00)
125,000.00	- 2/5.00 rec		300
125,000.00 125,000.00	(44 726 08)		301
125,000.00 125,000.00 1,575.00 1,498,522.93 1,52786 1,169,799,57 1,1084,44) 1,11,094,57 1,1331,457.26 1,1331,457.26 1,1331,457.26 1,148,070.36 1			
125,000.00 125,000.00 1331,575.00 1,498,522.93 1321,650.06 1,169,799,57 1,1054,44) 1,1054,57 1,11,094,57 1,11,094,57 1,11,094,57 1,11,094,57 1,11,094,57 1,11,094,57 1,11,094,57 1,11,094,57 1,11,094,57 1,11,094,57 1,11,094,57 1,11,094,54 1,11,094	87.58 128,285.97 E 638,973.55	•	1,446,723.08
1,575.00 3,314.02 1,27.86 - (1,054.44) 331,575.00 1,498,522.93 321,650.06 1,169,799,57 (316,740.90) 1,11 - 1,705.18 -	•		
331,575.00 1,498,522.33 321,650.06 1,169,799,57 (316,740,90) 1,11 - 9,389.39	1		
- 9,389.39	08.73 136,905.00 1,266,887.65		2,810,136.66 305
- 1,705.18 - 11,879.41 - 11,87			9.389.39 307
. 11,879.41	1	1	
. 11,094.57 . 11,879.41	79.41 (11,879.41) B		
eeds Rs. (UMF637) - 1,149,070.56	79.41 (11,879.41)		310
- 1,149,070,56			311
. 1,331,457.26	- (54,708.66) C (54,708.66)	218,645.87	1,313,007.77 312
- 1,331,457.26	1	- 27,068.68	209,455.38 313
- 4,493,643.66 - 238.40 (1,685.00)	- (54,708.66) (54,708.66)	245,714.55	314 1,522,463.15
(2 000 474 04)	46.60) 130,964.34 D, F 129,517.74	1,402,660.67	6,025,822.07
		- 168,784.06 (1,8	(1,831,689.98) 316
PPP Loan Forgiveness Income 361,423.14 . 361,423.14	23.14 - 361,423.14	•	361,423.14 317
Total Unrestricted or undesignated reserves - 2,493,169.62 - 361,661.54 (1,685.00) 359,976.54	76.54 130,964.34 - 490,940.88	1,571,444.73	4,555,555.23 318
Unrealized investment holding gains - 2,000,474.04		- (168,784.06)	319
E. Total Administrative Ministries \$ 839,225.00 \$ 7,334,718.42 \$ 814,104.64 \$ 1,543,340.52 \$ (807,038.93) \$ 1,550,406.23 \$		\$ 1,648,375.22 \$	10,730,939.59

82	98	82	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339
۵	12/31/2021	Ending Reserve /Available Funds			598,451.43	324,065.94	396,556.64	1,319,074.01						3,263.05	177,976.29	181,239.34	1,500,313.35		
******					٠,												\$		
0		Investment Income-see detail schedule			•												\$		
Z		Net Current Year Activities after Budgeted Transfers			\$ (44,747.94)	(24,038.49)	396,556.64	327,770.21			(1,469.85)	•		3,263.05	177,976.29	179,769.49	507,539.70		
Σ		Transfer Expla- Act			÷ π,												\$		
					(2,188.97) B, H	.42 H		.45									.45		
7	2021	Budgeted and Other Transfers				9,543.42		7,354.45									\$ 7,354.45		
¥	1/1/2021 through 12/31/2021	Net Current Year Revenues over (under) Expenditures			\$ (42,558.97) \$	(33,581.91)	396,556.64	320,415.76			(1,469.85)			3,263.05	177,976.29	179,769.49	500,185.25		
***********	1/1/2	¥ 6			\$ (6,	Œ	(8)	(8)		<u>(</u>	(2)	<u>(</u>	<u>(</u>	(2)	.	(1)	\$ (6:		
ſ		Expenditures	REPORT III - Details BY MINISTRY AREA	esu	(51,076.79)	(205,967.91)	(12,647.08)	(269,691.78)		(10,000.00)	(1,469.85)	(10,000.00)	(10,000.00)	(6,736.95)	(178,278.71)	(216,485.51)	(486,177.29)		
		e	BY MI	Respor	8,517.82 \$	00.9	3.72	7.54		0.00		0.00	0.00	0.00	2.00	2.00	2.54 \$		
ı		Other Revenue	r III - Details	F. Disaster Response	\$ 8,51	172,386.00	409,203.72	590,107.54		10,000.00		10,000.00	10,000.00	10,000.00	356,255.00	396,255.00	\$ 986,362.54		
		¥	EPORT		,					,									
Ŧ		Apportionment Revenue	~		₩.												\$		
		ard 1			643,199.37 \$	04.43	í	03.80		ì	1,469.85				í	1,469.85	992,773.65		
9		Reserve Carryforward 1/1/2021			643,15	348,104.43		991,303.80			1,46					1,46	992,77		
		Car			\$												\$		
		I iment it			٠	ì	ì	•											
ш	Œ	2021 Apportionment Budget																	
ш	Statement of Activities - Modified Cash Basis UNAUDITED	ΑĖ			\$												\$		
	asis UN					elta	lda	s LAC			ta Ta				2020	spun:	spun:		
	Cash B				es	aura/D	rricane	er Fund		Ħ	ura/Del				in Fall	saster F	saster F		
	dified (Disaster Response-General Reserves	Disaster Response-LAC Hurricane Laura/Delta	Disaster Repsonse-LAC -8/2021 Hurricane Ida	Subtotal Disaster Funds LAC		UMCOR - 5/2021 Flood Relief Grant	UMCOR - 2020 (2 \$10K) Grants-Laura/Delta	021	/2021	1/202/	UMCOR -4/2021 \$712K Hurricanes in Fall 2020	Subtotal UMCOR Disaster Funds	F. Total Disaster Funds		
O	s - Mo				General	LAC Hur	LAC -8/.	ubtota		ood Re	10K) Gr	IDA 8/2	holas 9	adoes 5	12K Hui	otal UN	ie.		
	ctivitie				ponse-(ponse-l	sonse-	5		2021 FI	20 (2 \$	rricane	orm Nic	'A Torn	021 \$7.	Subt			
	ıt of A	Description			ter Res	ter Res	ter Rep			OR - 5/	OR - 20.	UMCOR -Hurricane IDA 8/2021	UMCOR - Storm Nicholas 9/2021	UMCOR SWLA Tornadoes 9/2021	OR -4/2				
J	temer	Descr			Disas	Disas	Disas			OMC	UMC	UMC	UMC	UMC	UMC				
85 B	86 Sta	87	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339
ω	ω	ص ا	m	m	m	m	m	m	m	m	m	m	m	m	m	m	m	m	m

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98	Statement of Activities - Modified Cash Basis UNAUDITED	AUDITED				1,	1/1/2021 through 12/31/202	,2021			12	12/31/2021	98
87	Description	2021 Apportionment Budget	Reserve Carryforward 1/1/2021	Apportionment Revenue	Other Revenue	Expenditures	Net Current Year Revenues over (under) Expenditures	Budgeted and E Other Transfers	Transfer Net Current Year Expla- Activities after Budgeted Transfers	t Year Budgeted Investment Income-see detail schedule		Ending Reserve /Available Funds	87
340				REPOR	REPORT III - Details BY MINISTRY AREA	AINISTRY AREA							340
341					G. Districts Financial Activities	Activities							341
342	LAKE CHARLES-ACADIANA (Formerly ACADIANA)	٠ ٠	\$ 285,224.50				\$	f (00:000'58) \$	❖		804.22 \$		342
343	Salaries/Benefits -Admin	30,730		1,957.04	1	(29,963.46)	(28,006.42)	-	(28	(28,006.42)	-	_	343
344	District Parsonage expenses Office Expenses	9,500		1 318 28		(3,349.88)	(2,744.8)		2)	(2,744.87)		(11 554 40)	34 A
346	Annual Conference at Large Delegates	20,02		369.37		(20,2/0/21)	75.938		3	369.37			346
347	District Events and programs/Non Budget items			369.37	,	(11,756.93)	(11,387.56)		(1)	(11,387.56)		_	347
348	AC Portion of PPP LOAN FORGIVENESS			1	4,048.43	1	4,048.43		4	4,048.43		4,048.43	348
349	Subtotal Acadiana District	72,530	285,224.50	4,619.07	4,048.43	(57,942.95)	(49,275.45))	- (134		804.22	-	349
350	AC - Specially Designated Funds		102,217.06		601.83	(3,784.82)	(3,182.99)	76,380.97 J	73	73,197.98 1,38	,380.25	176,795.29	350
352	Total Acadiana District	72,530	570,471.19	4,619.07	4,650.26	(61,727.77)	(52,458.44)	(8,619.03)	(61	(61,077.47) 2,85	2,854.15	-	352
353	The state of the s												353
354	BATON ROUGE		186,186.76		-	•					501.32		354
355	Salaries/Benefits -Admin	30,742		955.85		(29,119.56)	3		(28	(28,163.71)			355
326	District Parsonage expenses	6,775		219.21		(10,193.93)		•	5)	(9,974.72)			326
357	Office Expenses	5,250		169.87	•	(4,389.46)	4,		4)	(4,219.59)		_	357
328	Annual Conference at Large Delegates	8,100		262.08			262.08			262.08	•		358
329	District Events and programs	10,600		381.79	- 0 300 0	(3,677.73)	(3,295.94)	•	5)	(3,295.94)		(3,295.94)	329
261	Subtotal Baton Rouge District	51 467	186 186 76	1 988 80	9,293.92	(89 086 77)	36.262,6		38) -		501 32	-	261
362	BR - Specially Designated Funds		178,133.63	-	63.52	-	63.52			16	16,118.00	+	362
363	BR - Designated Reserves - Cong. Dev		101,310.56								24,292.92	ļ	363
364	Total Baton Rouge District	61,467	465,630.95	1,988.80	9,359.44	(47,380.68)	(36,032.44)		98)	(36,032.44) 40,91	40,912.24	470,510.75	364
365													365
366	ALEXANDRIA (formerly LAKE CHARLES)		185,777.54		•			•		42	,533.78		366
367	Salaries/Benefits -Admin	30,180	-	29,989.87	-	(29,934.60)	55.27	-		55.27	-		367
368	District Parsonage expenses	5,800	•	5,763.46		(1,211.32)	4,552.14		4 (4,552.14			368
369	Omice Expenses	11,100		11,030.07 5 962 20		(8,111.97)	2,918.10		V U	5,918.10		5 962 20	369
371	District Events and programs	4 700		4 670 40		(68 629)	3.902.20) (3 990 51			371
372	LC Portion of PPP LOAN FORGIVENESS		•	-	10.323.70	-	10,323.70		10,1	10.323.70		-	372
373	Subtotal Lake Charles District	57,780	185,777.54	57,416.00	10,323.70	(39,937.78)	27,801.92		- 27		42,533.78	-	373
374	LC - Specially Designated Funds	•	166,202.81		•	(1,765.12)	(1,765.12)	(84,115.46) E		(85,880.58)			374
375	LC - Designated Reserves - Bob Lay 1000 Club		41,462.51								112.00		375
376	lotal Lake Charles District	57,780	393,442.86	57,416.00	10,323./0	(41,702.90)	26,036.80	(84,115.46)	85)	(58,078.66) 42,64	42,645.78	3 /8,009.98	376
378	MONROE	•	264.041.39			(81.653.00)	(81.653.00		(81	(81.653.00) 35.22	35.220.44	217.608.83	378
379	Salaries/Benefits -Admin	29,357	•	28,497.38		(28,063.20)			•				379
380	District Parsonage expenses	2,000		4,853.59	•	(2,832.18)		•	~	2,021.41			380
381	Office Expenses	4,000		3,882.87	•	(1,417.07)	2,465.80	•	2	2,465.80	-		381
382	Annual Conference at Large Delegates	4,500		4,368.23		•	4,368.23		4	4,368.23			382
383	District Events and programs MN Portion of PDP I DAN EORGIVENESS	23,600		22,908.96	37.40	(7,735.35)	15,211.01		15	15,211.01		15,211.01	383
382	Subtotal Monroe District	66,457	264,041.39	64,511.04	6,336.70	(121,700.80)	(50,853.06)) (50		35,220.44		382
386	MN - Specially Designated Funds		14,630.82		•	•							386
387	MN - Designated Reserves - BOD		156,659.53			•	-	(44,170.51) E		(44,170.51)	-	112,489.02	387
388	Total Monroe District	66,457	435,331.74	64,511.04	6,336.70	(121,700.80)	(50,853.06)	(44,170.51)	56)	(95,023.57) 35,22	35,220.44		388
383					:	-							389
390					Continued	nued							390
391													391

82	98	e 87	392	393	99 394	03) 395	30 396	97) 397	82 398	27) 399	63) 400	21 401	42 402	80 403	30 404	52 405	406	80 407	82 408	56 409	37 410	95 411	11 412	88 413	41 4	71 415	29 416	39 417	88 418	419		Ī
۵	12/31/2021	Ending Reserve /Available Funds			70,912.99	(22,441.03)	465.30	(3,121.97)	1,201.82	(1,493.27)	(1,008.63)	11,777.21	56,292.42	487,139.80	945,614.30	1,489,046.52		65,919.80	877.82	2,327.56	10,184.37	2,462.95	6,503.11	6,622.88	94,898.49	13,579.71	255,656.29	164,153.39	528,287.88		\$ 3,753,631.61	
0		Investment Income-see detail schedule									•			1,806.01	1,645.17	3,451.18		3,802.31			•				3,802.31		33,134.93	26,475.17	63,412.41		188,496.20	
z	-	Net Current Year Activities after Budgeted				(22,441.03)	465.30	(3,121.97)	1,201.82	(1,493.27)	(1,008.63)	11,777.21	(14,620.57)	(12,688.63)		(27,309.20)			877.82	2,327.56	10,184.37	2,462.95	6,503.11	6,622.88	28,978.69	(3,733.77)	(2,350.00)	(27,961.58)	(5,066.66)		\$ (282,588.00) \$	
Σ		Transfer Expla- An																													#	
_	221	Budgeted and Other Transfers							•																-						\$ (136,905.00)	
¥	1/1/2021 through 12/31/2021	Net Current Year Revenues over (under) Expenditures				(22,441.03)	465.30	(3,121.97)	1,201.82	(1,493.27)	(1,008.63)	11,777.21	(14,620.57)	(12,688.63)	•	(27,309.20)			877.82	2,327.56	10,184.37	2,462.95	6,503.11	6,622.88	28,978.69	(3,733.77)	(2,350.00)	(27,961.58)	(2,066.66)		\$ (145,683.00) \$	
-	1/1	Expenditures	INISTRY AREA	Activities		(28,866.46)	(1,269.50)	(4,386.49)		(2,987.70)	(1,008.63)		(38,518.78)	(12,688.63)		(51,207.41)			(27,945.64)	(8)233.08)	(1,933.37)		(12,427.62)		(48,845.71)	(3,733.77)	(2,350.00)	(37,191.95)	(92, 121.43)		(415,840.99)	Ï
_		Other Revenue	REPORT III - Details BY MINISTRY AREA	G. Districts Financial Activities					•			11,777.21	11,777.21			11,777.21							113.76	6,622.88	6,736.64			9,230.37	15,967.01		\$ 58,414.32 \$	
I		Apportionment Revenue	REPORT	9		6,425.43	1,734.80	1,264.52	1,201.82	1,494.43	-		12,121.00			12,121.00			28,823.46	8,866.64	12,117.74	2,462.95	18,816.97		71,087.76				71,087.76		211,743.67 \$	
g		Reserve Carryforward 1/1/2021			70,912.99						-	•	70,912.99	498,022.42	943,969.13	1,512,904.54		62,117.49							62,117.49	17,313.48	224,871.36	165,639.80	469,942.13		3,847,723.41 \$	
ш	DITED	2021 Apportionment Budget				30,742	8,300	050'9	5,750	7,150			57,992			57,992			29,257	000'6	12,300	2,500	19,100		72,157				72,157		\$ 388,383 \$	
ш	s UNAU												Ē		Se	ij									ic				ict			1
O	Statement of Activities - Modified Cash Basis UNAUDITED	Description			NEW ORLEANS	Salaries/Benefits -Admin	District Parsonage expenses	Office Expenses	Annual Conference at Large Delegates	District Events and programs	NO -Unbudgeted Expenses	NO Portion of PPP LOAN FORGIVENESS	Subtotal New Orleans District	NO -Specially Designated Funds	NO - Designated Res BOD Closed churhes	Total New Orleans District		SHREVEPORT	Salaries/Benefits -Admin	District Parsonage expenses	Office Expenses	Annual Conference at Large Delegates	District Events and programs	SH Portion of PPP LOAN FORGIVENESS	Subtotal Shreveport District	SH - Specially Designated Funds	SH - Designated Reserves - Cong Dev.	SH - Designated Reserves - Properties	Total Shreveport District		Total All Districts	
85 B	86 Sta	87	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	

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ω .	O	ш	g	I	_	7	¥	7	Σ	z	0	Ь	8
Sta	Statement of Activities - Modified Cash Basis UNAUDITED	IAUDITED				1,	1/1/2021 through 12/31/2021	2021				12/31/2021	98
	Description	2021 Apportionment Budget	Reserve Carryforward 1/1/2021	Apportionment Revenue	Other Revenue	Expenditures	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Expla- A	Net Current Year Activities after Budgeted Transfers	Investment Income-see detail schedule	Ending Reserve /Available Funds	84
				REPORT IV. Schedul	e of Budget and C	IV. Schedule of Budget and Other Transfers, explanations	planations			-			422
	A The transfer for 25% of the General Conference MEF apportionment collections which are for conference use	ce MEF apportionment	collections which a	re for conference use			***************************************				***************************************		423
1	Min	Minister's Education Fund \$	\$ (70,503.28) Line 154	Line 154									424
	CBOM-PCF Funds(UMFLAC767,BOM686,BOM689)			Line 234									425
			•	net									426
	B Distribution of AC2021 offerings to various ministries:	inistries:											427
		total AC Offerings \$	\$ (11,879.41) Line 308	Line 308									428
1	Disaster Resp	Disaster Response - Greatest Need \$		7,354.45 in Disaster dept	Included Line 3201								429
		Holy Land Tour \$		Line 268									430
		Total offerings \$	- \$	net									431
	C YEAR END ONLY Transfers of Lafon Home Fund to Mission and Mercy and Congregational Transformation	d to Mission and Merc	y and Congregation	al Transformation									432
	12/31/2021 balance "preclosing"	\$ 1,367,716.53	Lafon Home Reserv	1,367,716.53 Lafon Home Reserve fund - balance per UMFLa account statement	MFLa account statem	ent							433
	Mission and Mercy 2021	27,354.33	1/2 each Line 188	Line 188									434
	Cong. Dev. & Transformation 2021	27,354.33	1/2 each Line 184	Line 184									435
			4 % distribution	Line 311									436
		\$ 0.00											437
	D YEAR END ONLY Transfer to/from CFA General Reserve for Salary excess or (overage) or underage compared to collections of Apportionments for salaries budgeted et al	al Reserve for Salary ex	cess or (overage) or	underage compared to	collections of Appo	rtionments for salari	es budgeted et al						438
	Ď.	District Superintendents \$		Line 251									439
		Congregation Vitality	7	41,078.68 Lines 18 and 182									440
1	Accies the total and the total	Ciergy Excellence		162 76 Lines 225 and 226									1 6
	Adn	Administrative Ministries		Lines 278									443
	Transfer to Confere	Transfer to Conference General Reserves	\$ 11	Line 315									444
1	THE CHARLES OF THE CHARLES												445
	E One Time Transfer of sale of district parsonage properties reserves to Confernece - desginated for	ge properties reserves t	to Confernece - desg		use for DSs Parsonage Repairs and Maintenance	nd Maintenance							446
			Proceeds										447
	Alexandria (formerly Lake Charles) District		\$ (84,115.46) Line 346	Line 346									448
	Monroe District Total Transferred to Conference ROT - District Parsonages		(44,170.51) Line 383	Line 383									449
1	Note Showenord District had spent the halance on the sale nonceads of the Alexandria narsannee and this nothing was transferreed from that District	re on the sale proceeds	s of the Alexandria n	harsaonge and thus not	hing was transferree	d from that District							451
	F YEAR END ONLY Transfer of unused budget line item amounts that do not carry a special reserve fu	ne item amounts that c	lo not carry a specia	I reserve fund forward.	nd forward. All others closed to General Reserves.	General Reserves.							452
		Bd. Of Discipleship \$	\$ 10,670.73 Line 186	Line 186									453
		Mission and Mercy \$	\$ 4,317.58 Line 187	Line 187									454
		Bd of Laity	٠	CFA granted permission to carryforward to 2022	n to carryforward to	2022							455
		Emerging Concerns	970.07	970.07 Line 193									456
		Volunteers in Mission	•	CFA granted permission to carryforward to 2022	n to carryforward to	2022							457
	Vital Congregations -L.	Vital Congregations -LAC Advance programs		230.00 Line 218									458
	Administrative mini	Administrative ministries Office expenses		527.74 Lines 279-287									459
	Transfer to Confere	Transfer to Conference General Reserves	\$ 16,716.12 Line 314										460
	G YEAR END ONLY Transfer of funds for Area Administration to cover shortfall in Episcopal Office and	dministration to cover s	shortfall in Episcopa		Episcopal Spouse travel funds								461
	Epsi	Epsicopal Office expenses \$	s	Line 262									462
	Net to Episcopa	Net to Episcopal Area Administration	(17,885.30) Line 263	Line 263									463
		Net to zero	- \$								lanamana		464

8	98	84	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482
۵.	12/31/2021	Ending Reserve /Available Funds																		
0		Investment Income-see detail schedule																		
z		Net Current Year Activities after Budgeted Transfers																		
Σ		Transfer Expla- nations																		
_	1021	Budgeted and Other Transfers																		
¥	1/1/2021 through 12/31/2021	Net Current Year Revenues over (under) Expenditures																		
-	1,	Expenditures																		
_		Other Revenue														nces at 12/31/2021				
I		Apportionment Revenue		ine 322	ine 321		СВОТ	ine	ine	ine	1/2021	ine	ine	ine		ents at UMFLa on bala				
g		Reserve Carryforward 1/1/2021	e.	9,543.42 Line 322	(9,543.42) Line 321		property held by	(4,129.50) Line	(4,489.53) Line	(8,619.03) Line	committee on 3/3	10,000.00 Line	75,000.00 Line	(85,000.00) Line		rmanent Endowm	2022 Distribution	44,902.16	11,698.77	
L.	JOITED	2021 Apportionment Budget	detailed project schedu	Project Laura \$	Projct General DR	\$	C District for Cemetery	St. Paul-New Roads \$	Godman Property	To CBOT \$	ins by District Finance C	AC District variable expenses funds \$	AC District Operating Reserve funds \$	AC Undesingated Reserves \$	net transfer between funds	ary and Dillard from pe	UMF Balance 20	\$ 131,789.00 \$	\$ 343,364.00 \$	
ш	S UNAL		gree to				from A	υ1 			signatio	ctvaria	t Opera	AC Und	et trans	Centena			2	
Q	Statement of Activities - Modified Cash Basis UNAUDITED	Description	H ONE TIME -To reclass Disaster funds to agree to detailed project schedu.e				ONE TIME - Transfer of designated funds from AC District for Cemetery property held by CBOT				J ONE TIME Transfer of funds to for AC Designations by District Finance Committee on 3/31/2021	AC Distric	ACDistric	4	£	L YEAR END ONLY-Annual distributions to Centenary and Dillard from permanent Endowments at UMFIa on balances at 12/31/2021		Centenery	Dillard	
ω	State						_				_									
85	98	87	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482

82	98	87	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	200	501	205	
۵	12/31/2021	Ending Reserve /Available Funds						٠.		1	•	\$, &									
0		Investment Income-see detail schedule						•			•	•		· \$									
z		Net Current Year Activities after Budgeted Transfers						•	(0.00)	0.00	•	\$ (0.00)			٠.		\$ (0.00)						
Σ		Transfer Expla- nations							4	_													
1	021	Budgeted and Other Transfers			xpense			\$ (41,078.68)	(4,741.52) A	(163.76)	(3,313.81)	\$ (49,297.77)		\$ (64,950.45)	٠.		\$ (114,248.22)						
¥	1/1/2021 through 12/31/2021	Net Current Year Revenues over (under) Expenditures			Recap of Salary Benefits/Housing/Utilities and Professional/Travel Expense			41,078.68	4,741.52	163.76	3,313.81	49,297.77		64,950.45					37,004.34				
**********	1/1/20	o Ne			nd Pro			\$ (0,	4	(4	(9	\$	%	\$	6				\$ (2	%		ლ	
ſ		Expenditures			ing/Utilities a			\$ (350,828.50)	(130,097.84)	(352,940.74)	(392,473.56)	\$ (1,226,340.64)	-93.26%	\$ (626,707.51)	(173,892.92)				(2,026,941.07)	-91.76%		182,066.93	
_		Other Revenue			ıry Benefits/Hous						•								Expenditures of Apportioned \$	_		Unused budget \$	
I		Apportionment Revenue			entary Recap of Sala			391,907.18 \$	134,839.36	353,104.50	395,787.37	1,275,638.41 \$	97.01%	\$ 921,657.96 \$	96,649.04				2,063,945.41	93.43%		2,209,008.00	
					pleme			₩				w		❖					of ed \$		-	ed \$	
9		Reserve Carryforward 1/1/2021			REPORT VSupplementary			\$		•	•	\$		•					Collections of Apportioned \$			At 100% budgeted	
L	JOITED	2021 Apportionment Budget					ea	404,000.00	139,000.00	364,000.00	408,000.00	\$ 1,315,000.00		\$ 713,000.00	181,008.00				\$ 2,209,008.00	100.00%		4	
В	UNAL						Ā					>							S				
0	Statement of Activities - Modified Cash Basis UNAUDITED	Description					Salaries/Benefits et al - by Ministry Area	Congregation Vitality	Clergy Excellence	Assistant to the Bishop and Admin	Administrative Ministries	Total Salaries/Benefits/Prof Trav.		District Superintendents Fund	Districts Administrative assistants				Totals Confernece and District Salaries				
В	Staten	ے م																					
82	98	87	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	200	201	205	

FINANCIAL REPORT

LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES

DECEMBER 31, 2021 AND 2020

LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES

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DECEMBER 2021 AND 2020

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INDEPENDENT AUDITOR'S REPORT

March 22, 2022

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5047 Highway 1 P.O. Box 830 Napoleonville, LA 70390 Phone: (985) 369-6003 Fax: (985) 369-9941 Louisiana Conference of the United Methodist Church, South Central Jurisdiction -Finance and Administrative Services, Baton Rouge, Louisiana

Opinion

We have audited the accompanying financial statements of the Louisiana Conference of the United Methodist Church, South Central Jurisdiction - Finance and Administrative Services (the "Finance and Administrative Services"), a nonprofit organization, which comprise the statement of assets, liabilities and net assets - modified cash basis as of December 31, 2021 and 2020, and the related statements of revenues, expenses, and other changes in net assets - modified cash basis and functional expenses - modified cash basis for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Louisiana Conference of the United Methodist Church, South Central Jurisdiction - Finance and Administrative Services as of 2021 and 2020, and the changes in its net assets - modified cash basis and functional expenses - modified cash basis for the years then ended in accordance with the modified cash basis of accounting as described in Note 1.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Finance and Administrative Services and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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Basis of Accounting

We draw your attention to Note 1 to the financial statements, which describes the basis of accounting. The financial statements and supplementary information are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the modified cash basis of accounting described in Note 1, and for determining that the modified cash basis of accounting is an acceptable basis for the presentation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Finance and Administrative Services' ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements, including omissions, are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Finance and Administrative Services' internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Finance and Administrative Services' ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary information as listed in the index to the report is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Duplantier, shapmen, Hogan and Thaker, LCP

New Orleans, Louisiana

OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES

STATEMENTS OF ASSETS, LIABILITIES AND NET ASSETS - MODIFIED CASH BASIS DECEMBER 31, 2021 AND 2020

ASSETS

ACCETC		<u>2021</u>		<u>2020</u>
ASSETS: Cash and cash equivalents	\$	1,679,279	\$	1,310,457
Investments at fair value	Ψ	23,491,713	Ψ	19,872,393
Apportionments, benefits, and miscellaneous receivables		202,155		563,593
	-	- ,	-	
TOTAL ASSETS	\$	25,373,147	\$_	21,746,443
LIABILITIES AND NET ASSET	<u>'S</u>			
LIABILITIES:				
Distributions payable	\$	279,264	\$	372,163
Due to Board of Pensions		118,033		546,458
Prepaid Apportionment Revenue		_		22,425
Paycheck Protection Program Loan	_	-	_	541,375
Total liabilities	-	397,297	-	1,482,421
NET ASSETS:				
With donor restrictions		3,432,158		2,717,021
Without donor restrictions		21,543,692		17,547,001
	-		=	
Total net assets	-	24,975,850	-	20,264,022
TOTAL LIABILITIES AND NET ASSETS	\$	25,373,147	\$	21,746,443

OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION

FINANCE AND ADMINISTRATIVE SERVICES

STATEMENT OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS - MODIFIED CASH BASIS

FOR THE YEAR ENDED DECEMBER 31, 2021

		Without Donor Restrictions		With Donor Restrictions		Totals
SUPPORT AND REVENUES:		Restrictions		Restrictions		Totals
Apportionment	\$	5,960,439	\$	_	\$	5,960,439
Interest and dividend income	Ψ	280,014	Ψ	19,964	Ψ	299,978
Net appreciation in fair value of investments		2,155,412		191,476		2,346,888
Contributions		114,116		1,007,275		1,121,391
Sales proceeds		972,717		1,007,273		972,717
Other income		504,091		5,564		509,655
Forgiveness of debt - Paycheck Protection		301,071		3,301		307,033
Program Loan - Conference		361,423		_		361,423
Forgiveness of debt - Paycheck Protection		301,123				301,123
Program Loan - Districts		48,367		_		48,367
Net assets released from restrictions		509,142		(509,142)		<u>-</u>
Total support and revenues	_	10,905,721		715,137		11,620,858
EXPENSES:						
Program service		4,709,705		-		4,709,705
General and administrative	_	2,199,326			_	2,199,326
Total expenses	_	6,909,030			<u> </u>	6,909,030
CHANGE IN NET ASSETS		3,996,691		715,137		4,711,828
NET ASSETS:						
Beginning of year	_	17,547,001		2,717,021		20,264,022
End of year	\$_	21,543,692	\$	3,432,158	\$	24,975,850

OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES

STATEMENT OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS - MODIFIED CASH BASIS

FOR THE YEAR ENDED DECEMBER 31, 2020

		Without	With	
		Donor	Donor	
		Restrictions	Restrictions	<u>Totals</u>
SUPPORT AND REVENUES:				
Apportionment	\$	6,899,663 \$	- \$	6,899,663
Interest and dividend income		242,858	19,304	262,162
Net appreciation in fair value of investments		1,641,541	141,055	1,782,596
Contributions		196,188	432,298	628,486
Sales proceeds		1,332,889	-	1,332,889
Other income		336,938	8,198	345,136
Net assets released from restrictions		257,237	(257,237)	-
Total support and revenues	_	10,907,314	343,618	11,250,932
EMBENIGEG				
EXPENSES:		4.057.000		4.057.000
Program service		4,857,232	-	4,857,232
General and administrative	_	2,373,848		2,373,848
Total expenses		7,231,080	_	7,231,080
Total expenses	_	7,231,000		7,231,000
CHANGE IN NET ASSETS		3,676,234	343,618	4,019,852
TRANSFER OF NET ASSETS FROM		2 (46 007		2 (4 (0 0 7
DISTRICTS		3,646,097	-	3,646,097
NET ASSETS:				
Beginning of year		10,224,670	2,373,403	12,598,073
	_			
End of year	\$_	17,547,001 \$	2,717,021 \$	20,264,022

OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES STATEMENT OF FUNCTIONAL EXPENSES - MODIFIED CASH BASIS FOR THE YEAR ENDED DECEMBER 31, 2021

		<u>Program</u>	General and Administrative	<u>Total</u>
General, South Central Jurisdictional Conference and Other				
Apportionment distributions - General conference	\$	1,747,890 \$	- \$	1,747,890
Apportionment distributions - South Central Jurisditional	Ψ	70,186	,	70,186
Distributions - Special Sundays and special collections		68,326	_	68,326
Total General, South Central Jurisdictional Conference and Other	_	1,886,402		1,886,402
Congregational Vitality and Clergy Excellence Ministries				
Apportionment distributions - Louisiana Conference		625,418	_	625,418
Clergy and pastoral BOM expenses		182,471	_	182,471
Communications, computer, IT		39,366	_	39,366
Congregational vitality grant projects		283,454	_	283,454
Congregational vitality training expenses		51,346	_	51,346
Disaster response expenses		486,346	-	486,346
Distributions - Centenary College		203,714	_	203,714
Distributions - Dillard University		38,803	-	38,803
Distributions - Special Sundays and special collections		148,254	-	148,254
Health insurance expense		58,050	-	58,050
Ministry administrative and meetings expenses		280	-	280
Payroll tax expenses		11,063	-	11,063
Pension and retirement expense		36,653	-	36,653
Salaries and housing allowance		443,352	-	443,352
Travel, meals and professional expenses		42,482	-	42,482
Total Congregational Vitality and Clergy Excellence Ministries	_	2,651,052		2,651,052
Cabinet, District Superintendents and Administrative Ministries				
Cabinet meeting expense		_	28,215	28,215
Closed Churches' property expense		_	92,721	92,721
Computer and IT expenses		_	48,131	48,131
Distribution-Pension		121,258	, -	121,258
District Offices		-	127,312	127,312
District Parsonages		_	86,135	86,135
District Salaries		_	127,902	127,902
Episcopal office and residence expenses		_	68,151	68,151
Expenses-Annual Conference Event		50,993	-	50,993
Health insurance expense		-	154,680	154,680
Ministry administrative and meetings expenses		-	157	157
Office expense		-	19,486	19,486
Payroll tax expense		-	35,956	35,956
Pension and retirement expense		-	140,404	140,404
Professional fees		-	37,174	37,174
Property, liability, and worker's comp insurance		-	51,064	51,064
Repairs and maintenance expense		-	41,009	41,009
Salaries and housing allowance		-	1,083,799	1,083,799
Telephone, internet and utilities		-	12,359	12,359
Travel, meals and professional expenses			44,671	44,671
Total Cabinet, District Superintendents and Administrative Ministries	_	172,251	2,199,326	2,371,577
Total	\$	4,709,705	5 2,199,326 \$	6,909,030

OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES STATEMENT OF FUNCTIONAL EXPENSES - MODIFIED CASH BASIS FOR THE YEAR ENDED DECEMBER 31, 2020

		General and	
	<u>Program</u>	Administrative	<u>Total</u>
General, South Central Jurisdictional Conference and Other	_		
Apportionment distributions - General conference	\$ 1,882,824 \$	- \$	1,882,824
	64,881	· - Þ	64,881
Apportionment distributions - South Central Jurisditional Distributions - Special Sundays and special collections	99,152	-	99,152
Total General, South Central Jurisdictional Conference and Other	2,046,857		2,046,857
Total General, South Central Jurisdictional Conference and Other	2,040,837		2,040,837
Congregational Vitality and Clergy Excellence Ministries			
Apportionment distributions - Louisiana Conference	644,327	_	644,327
Clergy and pastoral BOM expenses	226,660	_	226,660
Communications, computer, IT	33,690	_	33,690
Congregational vitality grant projects	386,939	_	386,939
Congregational vitality training expenses	18,601	_	18,601
Disaster response expenses	177,646	<u>-</u>	177,646
Distributions - Centenary College	188,315	<u>-</u>	188,315
Distributions - Dillard University	35,870	_	35,870
Distributions - Special Sundays and special collections	113,777	_	113,777
Health insurance expense	71,700	_	71,700
Ministry administrative and meetings expenses	1,481	_	1,481
Office expense	35	-	35
Payroll tax expenses	10,570	-	10,570
Pension and retirement expense	52,694	-	52,694
Salaries and housing allowance	561,040	-	561,040
Travel, meals and professional expenses	40,993	-	40,993
Youth ministries	6,073	-	40,993 6,073
		- -	
Total Congregational Vitality and Clergy Excellence Ministries	2,570,411		2,570,411
Cabinet, District Superintendents and Administrative Ministries			
Cabinet meeting expense	_	28,864	28,864
Closed Churches' property expense	_	148,956	148,956
Computer and IT expenses	_	31,463	31,463
Distribution-Pension	179,348	51,105	179,348
District Offices	177,510	97,125	97,125
District Parsonages	_	51,529	51,529
District Faisonages District Salaries	_	177,865	177,865
Episcopal office and residence expenses	_	42,398	42,398
Expenses-Annual Conference Event	60,616	42,596	60,616
Health insurance expense	00,010	172,000	172,000
Ministry administrative and meetings expenses	-	8,113	8,113
Office expense	-	17,452	17,452
	-	304	304
Other expense Payroll tax expense	-	39,942	
· · · · · · · · · · · · · · · · · · ·	-		39,942
Pension and retirement expense	-	156,544	156,544
Professional fees	-	34,576	34,576
Property, liability, and worker's comp insurance	-	31,192	31,192
Repairs and maintenance expense	-	90,025	90,025
Salaries and housing allowance	-	1,176,282	1,176,282
Telephone, internet and utilities	-	26,428	26,428
Travel, meals and professional expenses	-	42,790	42,790
Total Cabinet, District Superintendents and Administrative Ministries	239,964	2,373,848	2,613,812
Total	\$ 4,857,232 \$	2,373,848 \$	7,231,080

ORGANIZATION AND NATURE OF ACTIVITIES:

The accompanying financial statements of the Louisiana Conference of the United Methodist Church, South Central Jurisdiction - Finance and Administrative Services (the "Finance and Administrative Services") include the assets, liabilities, net assets, and the financial activities of all administrative and program offices and departments maintained and directed by the Council on Finance and Administrative Services of the Board of Trustees of the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, a Louisiana corporation (the "Conference"). The Conference is one of fifty conferences of the General Conference of the United Methodist Church in the United States. Effective January 1, 2020, the accounts of six state-wide districts merged with the Finance and Administrative Services. Subsequent to the merger, all operations of the districts will be conducted and recorded by the Finance and Administrative Services.

The purpose of the Finance and Administrative Services is to develop, maintain, and administer a comprehensive and coordinated plan of fiscal and administrative policies, procedures, and management services for the Conference. The Conference and therefore, the Council cannot financially obligate any organizational unit of the United Methodist Church except the Conference itself. Operating support is derived primarily from apportionments to approximately four hundred eighty churches located in Louisiana, contributions, interest on cash balances, and investment earnings.

The activities of churches, the United Methodist Foundation of Louisiana, the Board of Pensions, charitable institutions, and other distinct operating entities which operate within the Conference ("non-combined affiliated entities") have not been included in the accompanying financial statements.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

Basis of Accounting:

The accompanying financial statements of the Finance and Administrative Services have been prepared on a modified basis of accounting, which records revenue when received and expenses when paid, with the following exceptions:

- a) Investments are recorded at fair market value, with any unrealized gain or loss being reported in the Statement of Revenues, Expenses, and Other Changes in Net Assets.
- b) Receivables and the corresponding revenues are recorded for church remittances received shortly after year-end.
- c) Payables and the corresponding expenses are recorded for obligations arising from the apportionment and benefit receipts received shortly after year-end.

1. <u>SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES</u>: (Continued)

Basis of Accounting: (Continued)

The modified cash basis of accounting differs from accounting principles generally accepted by the United States of America primarily because the Finance and Administrative Services has not recognized interest receivables and payables for grants, salaries and wages, payroll taxes, fixed assets, and other expenses and their related effects on the change in net assets.

Basis of Presentation:

Net assets, revenues, and expenses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Finance and Administrative Services and changes therein are classified and reported as follows:

- a) Net Assets Without Donor Restrictions Net assets that are not subject to or are no longer subject to donor-imposed stipulations.
- b) Net Assets With Donor Restrictions Net assets whose use is limited by donor-imposed time and/or purpose restrictions.

<u>Use of Estimates</u>:

The preparation of financial statements in conformity with the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities, as of the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period, and disclosures in the financial statements. Actual results could differ from those estimates.

Cash and Cash Equivalents:

The Finance and Administrative Services considers all highly liquid investments with an initial maturity of three months or less, including sweep accounts which are overnight repurchase agreements, to be cash equivalents.

Investments:

The Finance and Administrative Services records investments at fair value as estimated net asset value (NAV) in the Statement of Assets, Liabilities and Net Assets - Modified Cash Basis. The fair value is estimated by adjusting the NAV provided for cash receipts, disbursements, security distributions and valuation changes in market value of holdings

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES: (Continued)

Investments: (Continued)

contained in the portfolio. Unrealized and realized gains and losses are included in the net appreciation/deprecation in the fair value of investments in the accompanying Statement of Revenues, Expenses, and Other Changes in Net Assets - Modified Cash Basis. Realized and unrealized gains and losses on investments are recorded as increases or decreases in net assets without restrictions unless their use is restricted by explicit donor stipulations or law. Interest earned on donor-restricted investments is reported based on the existence or absence of donor-imposed restrictions.

Sources of Revenue:

Apportionments and contributions are the major sources of funding for the Finance and Administrative Services. Apportionments are assessed each year to the churches in the Conference. The churches are required to remit their apportionments to the Finance and Administrative Services to support the programs of the United Methodist Church. The apportionments are allocated to the categories as required by the General Council on Finance and Administration and, in turn, remitted to the General Council on Finance and Administration. Any apportionments collected after year end for the previous year's apportionment is recorded as apportionment receivable.

Donated Services of Volunteers:

A substantial number of volunteers have given extensive amounts of time and services to the Finance and Administrative Services. However, no amounts are reflected in the financial statements for such services as management believes that the requirements for recording in-kind services have not been satisfied.

Allocated Expenses:

The costs of providing the various programs and other activities have been summarized on a functional basis in the Statements of Revenues, Expenses, and Other Changes in Net Assets - Modified Cash Basis. Certain expenses are attributable to both the program and general and administrative cost and are allocated based on the function performed.

<u>Fundraising Expenses</u>:

All expenses associated with fundraising activities are expensed as incurred, including those expenses related to fundraising appeals in a subsequent year. For the year ended December 31, 2021 and 2020, there were no fundraising expenses incurred.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES: (Continued)

Tax Matters:

The Finance and Administrative Services is exempt from Federal income tax under the provisions of Section 50l(c)(3) of the Internal Revenue Code and part of a group exemption of the United Methodist Church.

Accounting standards provide detailed guidance for financial statement recognition, measurement, and disclosure of uncertain tax positions recognized in an entity's financial statements. These standards require an entity to recognize the financial statement impact of a tax position when it is more likely than not that the position will not be sustained upon examination. As of December 31, 2021 and 2020 management of the Finance and Administrative Services believes that it has no uncertain tax positions that qualify for either recognition or disclosure in the financial statements.

Contributions and Revenue Recognition:

The Finance and Administrative Services recognizes contributions when cash, securities or other assets; or a notification of a beneficial interest is received. For contributions received with donor-imposed restrictions, the contribution is reported as a contribution with restrictions. When the restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), net assets with restrictions are reclassified to net assets without restrictions, and reported in the statement of activities as net assets released from restrictions. Contributions received with donor-imposed restrictions that are met in the same reporting period are reported as support without donor restrictions and increase net assets without donor restrictions. All contributions are considered available for the Finance and Administrative Services' general programs unless specifically restricted by the donor.

Investment income that is limited to specific uses by donor restrictions is reported as increases in net assets without donor restrictions if the restrictions are met in the same reporting period as the income is recognized. Non-cash gifts received from sources such as estates and trusts are not recorded as assets until converted into cash.

Property, Plant, and Equipment:

The finance and administrative services' policy is to expense property, plant and equipment at the date of acquisition. The property, plant, and equipment acquired by the Finance and Administrative Services have not been capitalized and are not presented as assets on these financial statements.

2. <u>INVESTMENTS</u>:

Investments as of December 31, 2021 and 2020 consist of pooled funds managed by the United Methodist Foundation of Louisiana and consist of the Balanced Fund, Income Fund and Impact Fund.

	<u>December 31, 2021</u>							
		Balanced		Income	Ir	npact		
		Fund		Fund	1	Fund		Total
BOM Education Fund	\$	-	\$	9,580	\$	-	\$	9,580
Business Girl's Inn Fund, Bd Of Global Ministries		209,455		-		-		209,455
Daughenbaugh Matheny Scholarship Fund		-		43,513		-		43,513
LAC Lafon Home Net Sale Proceeds		557,710		57,024	(698,274		1,313,008
LAC New Church Development		4,034,272		607,926	4	435,607		5,077,805
LAC Cash Flow Reserve Fund		7,840,177		2,574,437	1,	328,038		11,742,652
LA Conference CBOM-PCF Reserve Fund		-		398,778		-		398,778
LAC Lydia Patterson Pledge Fund		176,071		7,816		275,803		459,690
VIM: Valle Hermosa Fund, Reynosa Dental Fund, Reserve Funds		11,359		18,718		-		30,077
Wesley Building Endowment Fund, LAC		289,388		10,144		362,011		661,543
Acadiana District Fund		-		253,008		-		253,008
Acadiana District-New Church Start Fund		-		159,629		-		159,629
District Congregational Development & Transformation		-		88,954		-		88,954
Acadiana District Southwest LA Discipleship Fund		10,680		-		-		10,680
Baton Rouge District Fund		-		33,242		-		33,242
Baton Rouge District Operating Fund		-		124,573		-		124,573
Baton Rouge District LeJeune Grant Fund		187,977		-		-		187,977
Scott United Methodist Church		8,373		-		-		8,373
St. Paul's UMC, BR		116,346		-		-		116,346
Lake Charles District Fund		138,335		70,127		127,973		336,435
Lake Charles District 1000 Club Fund		-		41,575		-		41,575
Monroe District Fund		268,723		106,806		-		375,529
NOD Office, Urban Ministries Fund		-		670,378		-		670,378
NOD - Board Of Church Location		-		610,675		-		610,675
NOD (new)		-		(50)		-		(50)
Shreveport District Fund (extension)		256,402		4,619		-		261,021
Shreveport District Fund		191,067		-		9,694		200,761
Shreveport Dist. UMC Operating Fund		28,466		38,040				66,506
Total investments	\$	14,324,801	\$	5,929,512	\$ 3,2	237,400	\$	23,491,713

2. <u>INVESTMENTS</u>: (Continued)

			December 31, 2020				
]	Balanced		Income	Impact		
		Fund		Fund	Fund		Total
BOM Education Fund	\$	-	\$	2,739	\$ -	\$	2,739
Business Girl's Inn Fund, Bd Of Global Ministries		182,387		-	-		182,387
Daughenbaugh Matheny Scholarship Fund		-		46,615	-		46,615
LAC Lafon Home Net Sale Proceeds		485,635		11,594	651,841		1,149,070
LAC New Church Development		1,613,788		1,143,029	1,733,026		4,489,843
LAC Cash Flow Reserve Fund		3,061,639		1,632,532	4,108,207		8,802,378
LA Conference CBOM-PCF Reserve Fund		-		370,719	-		370,719
LAC Lydia Patterson Pledge Fund		166,999		6,649	223,391		397,039
VIM: Valle Hermosa Fund, Reynosa Dental Fund, Reserve Funds		9,891		18,667	-		28,558
Wesley Building Endowment Fund, LAC		251,990		10,113	293,216		555,319
Acadiana District Fund		-		313,258	-		313,258
Acadiana District-New Church Start Fund		-		159,199	-		159,199
District Congregational Development & Transformation		-		88,715	-		88,715
Acadiana District Southwest LA Discipleship Fund		9,300		-	-		9,300
Baton Rouge District Fund		-		33,152	-		33,152
Baton Rouge District Operating Fund		-		160,193	-		160,193
Baton Rouge District LeJeune Grant Fund		163,684		-	-		163,684
Scott United Methodist Church		7,291		-	-		7,291
St. Paul's UMC, BR		101,311		-	-		101,311
Lake Charles District Fund		120,457		127,869	103,655		351,981
Lake Charles District 1000 Club Fund		-		41,463	-		41,463
Monroe District Fund		233,995		201,337	-		435,332
NOD Office, Urban Ministries Fund		-		668,572	-		668,572
NOD - Board Of Church Location		-		609,030	-		609,030
NOD (new)		-		235,303	-		235,303
Shreveport District Fund (extension)		223,174		-	-		223,174
Shreveport District Fund		157,306		-	7,852		165,158
Shreveport Dist. UMC Operating Fund		24,787		56,823			81,610
Total investments	\$	6,813,634	\$	5,937,571	\$ 7,121,188	\$	19,872,393

Investment income for the years ended December 31, 2021 and 2020, is summarized as follows:

	<u>2021</u>	<u>2020</u>
Interest and dividend income	\$ 299,978	\$ 262,162
Net appreciation in fair value of investments	2,346,888	1,782,596
Total investment income (loss)	\$ 2,646,866	\$ 2,044,758

3. INVESTMENTS CALCULATED AT NET ASSET VALUE:

The Finance and Administrative Services invests in pooled funds managed by United Methodist Foundation of Louisiana. The fair value of the pooled funds is based on their reported net asset values (NAV) per share. The Finance and Administrative Services uses the investee's NAV per share, or its equivalent, as a practical expedient for measuring the fair values of its pooled investments.

The Finance and Administrative Services invest in the following pooled investment funds for the years ended December 31, 2021 and 2020:

			Redemption	
			Frequency	Redemption
		Unfunded	(If Currently	Notice
	Fair Value	Commitments	Eligible)	Period
<u>December 31, 2021</u>				
Balanced Fund	\$ 14,324,801	\$ -	Daily - Monthly	None - 90 days
Income Fund	5,929,512	-	Daily - Monthly	None - 90 days
Impact Fund	3,237,400	_	Daily - Monthly	None - 90 days
	\$ 23,491,713	_ =		
<u>December 31, 2020</u>				
Balanced Fund	\$ 6,813,634	\$ -	Daily - Monthly	None - 90 days
Income Fund	5,937,571	-	Daily - Monthly	None - 90 days
Impact Fund	7,121,188	_	Daily - Monthly	None - 90 days
	\$ 19,872,393	=		

Balanced Fund:

The Balanced Fund invest in equities, corporate bonds, global bonds and alternative investments. The fund seeks long-term appreciation and current income. Equity and alternative securities provide a capital appreciation component.

Income Fund:

The Income Fund operates like a money market fund and invests primarily in U.S. government bonds and corporate bonds. The fund's securities provide income and absolute return, and real assets provide downside protection. The Income Fund offers quick access to deposits while still earning a higher rate than usually found with similar liquid funds. This fund is an alternative to CD's or when a ministry anticipates needing its money in the near future.

3. <u>INVESTMENTS CALCULATED AT NET ASSET VALUE:</u> (Continued)

Impact Fund:

The Impact Fund consists of equity-only investments in companies with positive social impact business practices and "ESG investing" (Environment, Social, and Governance).

As of December 31, 2021 and 2020, there were no assets measured at fair value on a non-recurring basis.

4. CONCENTRATIONS OF CREDIT RISK:

The Finance and Administrative Services has cash balances invested with several banking institutions. Accounts at these institutions are insured by the U.S. Federal Deposit Insurance Corporation up to \$250,000 per account. The balances at times may exceed federally insured limits. As of December 31, 2021 and 2020, the cash balance in excess of insured amounts was approximately \$3,610 and \$-0-, respectively.

Excess cash in the operating account is swept overnight into a repurchase agreement. The repurchase agreement had a cost of \$1,621,936 and \$3,195,872 at December 31, 2021 and 2020, respectively. Pledged securities valued at \$1,654,375 and \$3,259,789 at December 31, 2021 and 2020, respectively, secured the repurchase agreement.

5. <u>PENSION PLANS</u>:

The Finance and Administrative Services contributes to defined benefit and defined contribution plans in addition to a disability plan for clergy under appointment through the Conference office. The Finance and Administrative Services also contributes to a defined contribution plan for Conference lay staff with one or more years of service. All plans are administered by Wespath Benefits and Investments. The contributions for the years ended December 31, 2021 and 2020, were as follows:

	<u>2021</u>	<u>2020</u>
Clergy contributions	\$ 114,393	\$ 152,823
Lay staff contributions	68,633	66,890
Total contributions	\$ 183,026	\$219,713

6. HEALTH INSURANCE:

The Conference provides various health benefit plans for:

a) Full time Conference clergy who are under appointment at the Conference or various other Conference office affiliates and dependents thereof.

6. HEALTH INSURANCE: (Continued)

b) Laity who are full-time with the Conference.

The health plans include medical, dental, vision, prescription, and Health Savings Account (HSA) benefits.

The monthly premium for 2021 and 2020, full time clergy is a "blended" rate of \$1,365 and \$1,365, respectively. The rate is considered blended because the premium is the same whether the clergy needs family or single coverage. Of this amount, \$100 is paid into the employee's HSA, and the remainder is remitted to the Conference Board of Pensions (CBOP) Benefit's accounts to pay benefit claims.

At December 31, 2021 and 2020, the Conference pays for Conference lay staff health benefits in the amount of \$840 and \$840, respectively, per month for single coverage. If the lay staff employee desires family/dependent coverage, then the employee is responsible for that additional cost which is \$840 and \$840, respectively, per month. Additionally, the Conference pays \$100 per month into lay employees' HSA.

The health insurance premiums, including HSA amounts paid on behalf of Conference staff to the CBOP for eligible participants totaled \$168,825 and \$192,220, respectively, for 2021 and 2020. District Superintendents' total health insurance premiums, including HSA amounts paid to the CBOP totaled \$65,520 and \$81,900, respectively, for 2021 and 2020.

7. RELATED PARTY TRANSACTIONS:

At December 31, 2021 and 2020, the Finance and Administrative Services primarily maintains its investments totaling \$23,491,713 and \$19,872,393, respectively, with the United Methodist Foundation of Louisiana. The United Methodist Foundation of Louisiana was organized to receive and administer gifts, legacies and bequests for the benefit of the Louisiana Conference. Net earnings, including interest, dividends, realized gains and losses on sale of investments, and changes in market value, on these investments totaled net income of \$2,646,866 and \$2,044,758 during the years ended December 31, 2021 and 2020, respectively.

The Finance and Administrative Services paid health insurance premiums and pension contributions to the Conference Board of Pensions on behalf of the Conference clergy and lay staff. The Finance and Administrative Services also collects apportionment funds to be distributed to the Board of Pensions. The Conference Board of Pensions is an agency of the Louisiana Conference and administers the pension and health and welfare programs offered to clergy and their families and lay employees of the United Methodist Churches in Louisiana. The amount of funds remitted to the Conference Board of Pensions from the Finance and Administrative Services for the year ended December 31, 2021 and 2020 is as follows:

7. <u>RELATED PARTY TRANSACTIONS</u>: (Continued)

	2021	2020
Health Insurance Premiums	\$ 234,345	\$ 274,120
Pension Contributions	183,026	219,713
Apportionment Funds	121,258	179,348

Amounts payable to the Board of Pensions totaled \$118,033 and \$546,458 as of December 31, 2021 and 2020, respectively.

8. NET ASSETS WITH DONOR RESTRICTIONS:

Net assets with donor restrictions are restricted for the following purposes as of December 31, 2021 and 2020:

	<u>2021</u>	<u>2020</u>
Disaster Response General Project 93	\$ 598,451	\$ 643,199
Disaster Response - LAC Hurricane Laura/Delta	324,066	348,104
UMCOR - 2020/2021 Grants - Laura/Delta	177,976	1,470
Disaster Response - LAC Hurricane Ida	396,557	-
Clergy Defense Fund	315,685	315,685
Lydia Patterson Chapel Fund	459,689	397,038
Wesley Foundation Building Fund	661,544	555,320
Business Girls Inn	209,456	182,387
Lilly Funds - Sustaining Pastoral Excellence	-	6,343
Ministers' Emergency Fund	103,413	94,122
BoL - Daughenbaugh - Matheny Scholarship	43,514	46,616
Holy Land w/Bishop-Ordinand's Funds	42,744	38,019
Volunteers in Mission Designated Funds	30,076	28,558
Christian Education Special Sunday Offering	24,502	22,394
Youth Service Special Sunday Fund	21,500	20,874
Peace with Justice Special Sunday Funds	10,012	8,605
GBGM Special Grant	2,000	2,000
Native American Special Sunday Fund	7,691	6,268
UMCOR - SWLA Tornadoes	3,263	-
Clergy Spouse Event	19	19
Total net assets with restrictions	\$ 3,432,158	\$ 2,717,021

At December 31, 2021 and 2020, net assets totaling \$509,142 and \$257,237, respectively, were released from restrictions by incurring expenses satisfying the restricted purpose.

9. <u>BOARD DESIGNATIONS OF NET ASSETS</u>:

The Board has chosen to place the following limitations on unrestricted net assets:

		<u>2021</u>		<u>2020</u>
Congregational Transfer/Development	\$	5,077,806	\$	4,489,843
Lafon Home Sale Proceeds	*	1,313,008	*	1,149,071
Conference Parsonage Sale Proceeds Reserve		543,151		543,151
CBOM-PCF Funds		408,358		370,719
Building Maintenance		146,482		142,027
Board of Trustees - Operating		493,528		296,979
Sales, Donations, or Other Dispositions of Closed Prop		403,791		-
Districts' Parsonage Sales Proceeds		903,572		264,599
Unrealized Investment Holding Gains		1,831,690		-
Revolving Loan		181,620		173,342
Campus Ministries - Grants and Administrative		264,726		280,699
Hispanic Clergy Excellence Development		148,238		148,238
Chancellor Fees		213,326		156,421
Network/IT Expenses		85,334		74,867
Equitable Compensation Fund		59,225		63,059
Clergy Development/Excellence/Pastoral Effectiveness		56,265		75,681
CBOM - Clergy Exiting Funds		61,245		61,245
Multicultural Clergy Excellence Dev		29,399		40,199
Episcopal Residence		87,924		93,172
Area Administration		38,148		17,229
Academy for Spiritual Leadership - Clergy Excellence		18,888		18,888
Bishop's Program Priority		13,599		19,369
Youth Ministries		63,285		31,951
Safe Sanctuaries		16,566		16,566
Academy Spiritual Leadership		3,500		10,987
Employee Honesty Bond		9,389		9,389
Bishop's Tenure Gift Fund Episcopal Committee		8,593 17,754		8,593 14,643
• •				
Archives and History Archives and History Special Funds		3,788 1,705		3,314 1,705
Clergy Administrative Leave		371,845		373,642
M&M-Lafon Home Reserve		62,500		35,145
Outside Services for Conference Projects		17,164		17,164
Annual Conference & Worship Event		32,569		6,050
Annual Conference Voting Machines		3,469		3,469
General/Jurisdictional Delegation		113,995		94,594
Communications Ministries		114,210		99,979
Lake Charles-Acadiana District		508,199		570,471
Baton Rouge District		461,215		465,631
Alexandria District		367,687		393,443
Monroe District		369,228		435,332
New Orleans District		1,477,269		1,512,545
Shreveport District		521,665		469,942
Total	\$	16,924,918	\$	13,053,353

10. LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS:

The Finance and Administrative Service's primary sources of support are apportionments received from local churches, income from investments, and disaster-related contributions and grants. Most funds are kept in the long-term Balanced Fund, Income Fund, and Impact Fund maintained and managed by the United Methodist Foundation of Louisiana to maximize returns. The Conference utilizes operating cash and reserves for any annual cash requirements, if any. Annually, any operating deficit or overage is reconciled and the Conference transfers to or from the operating account as needed.

The following table reflects the Finance and Administrative Service's financial assets as of December 31, 2021 and 2020, reduced by amounts not available for general expenditure within one year. Financial assets are considered unavailable when illiquid or not convertible to cash within one year, or because the governing board has set aside the funds for a specific contingency reserve or a long-term investment as board designated endowments. These board designations could be drawn upon if the board approves that action.

	<u>2021</u>	<u>2020</u>
Financial Assets:		
Cash and cash equivalents	\$ 1,679,279 \$	1,310,457
Investments	23,491,713	19,872,393
Apportionments, benefits, and miscellaneous receivables	202,155	563,593
Financial assets, at year-end	25,373,147	21,746,443
Less those unavailable for general expenditure within one year, due to:		
Board-designated reserves for future projects	(16,924,918)	(13,053,353)
Donor-restricted for future projects	(3,432,158)	(2,717,021)
Financial assets available to meet cash needs for		
general expenditures within one year	\$ 5,016,071 \$	5,976,069

11. UNCERTAINTIES:

In March 2020, the World Health Organization declared the outbreak of novel coronavirus disease ("COVID-19") as a pandemic. Management expects this matter may continue to negatively impact contributions and investment income. Other financial impact could occur though such potential impact is unknown at this time.

LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATION SERVICES NOTES TO FINANCIAL STATEMENTS – MODIFIED CASH BASIS DECEMBER 31, 2021 AND 2020

12. PAYCHECK PROTECTION PROGRAM LOAN:

During the year ended December 31, 2020, the Finance and Administrative Services received a loan from Hancock Whitney bank in the amount of \$541,375 under the Paycheck Protection Program established by the Coronavirus Aid, Relief, and Economic Security (CARES) Act. The loan is subject to a note dated May 7, 2020 and may be forgiven to the extent proceeds of the loan are used for eligible expenditures such as payroll and other expenses described in the CARES Act. This loan is accounted for in accordance with Financial Accounting Standards Board ASC 470, *Debt*, which requires the loan to be reported as a liability on the statement of net assets, liabilities, and net assets – modified cash basis until it is determined to be forgiven. The loan bears interest at a rate of 1% and is payable in monthly installments of principal and interest over twenty-four months beginning seven months from the date of the note. The loan may be prepaid at any time with no prepayment penalty. During the year ended December 31, 2021, \$409,790 of this loan was forgiven by the Small Business Administration and is recorded as forgiveness of debt income on the Statement of Revenues, Expenses, and Other Changes in Net Assets - Modified Cash Basis. The remaining \$131,585 was repaid to Hancock Whitney bank. Interest expense incurred and paid in 2021 was \$1,685.

13. TRANSFER OF NET ASSETS FROM DISTRICTS:

Effective January 1, 2020, the Finance and Administrative Services assumed financial management of six state-wide districts. The net assets of each district in the amount of \$3,646,097 were transferred to the Finance and Administrative Services. The transfer of the net assets is recorded in the statement of revenues, expenses, and changes in net assets – modified cash basis and consist of investments. Beginning January 1, 2020 district income and expenses are included in the statement of revenues, expenses, and other changes in net assets – modified cash basis. The net assets transferred in addition to the December 31, 2020 year end net income from the districts have been designated by the Board for future district operations.

14. <u>RECLASSIFICATIONS</u>:

Certain amounts in 2020 have been reclassified to conform to the current year presentation.

15. SUBSEQUENT EVENTS:

Management has evaluated subsequent events through the date these financial statements were available to be issued, March 22, 2022. In January 2022, management approved a contribution to the BSA Survivor Trust Fund in the amount of \$604,288 relating to a proposed Boy Scouts of America bankruptcy filing settlement.

STATEMENT OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS -OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES SUPPLEMENTARY INFORMATION LOUISIANA CONFERENCE

FOR THE YEAR ENDED DECEMBER 31, 2021 MODIFIED CASH BASIS - BY FUND

Ending Reserve/ Available Funds				5,077,804	161,060	264,726	1,442,148	6,945,738	,	252,791	408,357	371,845	539,569	1,572,562
Net Current Year Activities After Reserve	s	,		587,961	66,410	(15,973)	181,135	819,533	(6.343)	(30,216)	37,638	(1,797)	5,457	4,739
Budgeted <u>Transfers</u>	(70,503) \$	(70,503)	(41,079)	27,354	12,366	•	(230)	(1,589)	(11.084)	6,343	70,503	,		65,762
Net Current Year Revenues Over (Under) Expenses	70,503 \$	70,503	41,079	260,607	54,044	(15,973)	181,365	821,122	4.741	(36,559)	(32,865)	(1,797)	5,457	(61,023)
Expenses	(1,747,890) \$ (70,186) (68,325)	(1,886,401)	(350,828)	(399,638)	(129,583)	(404,000)	(43,935)	(1,794,382)	(130.098)	(53,050)	(90,640)	(11,498)	(11,334)	(296,620)
Changes in Market <u>Value</u>		,	•	552,864	1	•	167,917	720,781	,		1	,	•	
Interest <u>Earned</u>	· · · · ·		ı	71,736	•	•	16,454	88,190		•	1,024	٠		1,024
Other Revenues	- \$ - 68,325	68,325	,	93,128	009	- 104 320	40,929	238,977	,	ı	8,248	•	16,791	25,039
Apportion- ment <u>Revenue</u>	1,818,393 \$	1,888,579	391,907	242,517	183,027	388,027	302,070	1,567,556	134,839	16,491	48,503	9,701		209,534
Reserve Carry Forward January 1, 2021			1	4,489,843	94,650	280,699	1,261,013	6,126,206	6.243	283,007	370,719	373,642	534,112	1,567,823
2021 Operating Budget	\$ 1,874,502 \$ 72,352	1,946,854	404,000	250,000	188,675	400,000	-	1,615,925	139,000	17,000	50,000	10,000	1	216,000
	General Conference Funds South Central Jurisdiction Fund Special Sunday (SS) collections General Conference Advance Specials		ANNUAL CONFERENCE: Congregational Vitality: Salaries apportioned	Congregational development apportioned	Conference benevolences apportioned	Bd: HiEd Campus ministries apportioned	Other non-apportioned programming	Subtotal Congregational Vitality	Clergy Excellence: Salaries annortioned	Clergy Excellence and Effectiveness programming	CBOM apportioned programming	PCF apportioned programming	Other non-apportioned programming	Subtotal Clergy Excellence

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LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES

SUPPLEMENTARY INFORMATION STATEMENT OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS MODIFIED CASH BASIS - BY FUND FOR THE YEAR ENDED DECEMBER 31, 2021

	2021 Operating <u>Budget</u>	Reserve Carry Forward January 1, 2021 under Restructure	Apportion- ment Revenue	Other <u>Revenues</u>	Interest <u>Farned</u>	Changes in Market <u>Value</u>	Expenses	Net Current Year Revenues Over (Under) Expenses	Budgeted Transfers	Net Current Year Activities After Reserve Transfers	Ending Reserve/ Available <u>Funds</u>
ANNUAL CONFERENCE: (Continued) Bishop and Cabinet: District Superintendents and Cabinet expenses Assist to Bishop clergy/laity salaries apportioned Other apportioned programming	\$ 713,000 \$ 364,000 231,075	. 357,099	691,658 \$ 353,105 224,158	- \$	<i>.</i>	<i>9</i> 9	(626,708) \$ (352,941) (242,921)	64,950 \$ 164 74,132	(64,950) \$ (164) (970)	- \$ - 73,162	- 430,261
Other non-apportioned programming Subtotal Bishop and Cabinet	1,308,075	38,039	1,268,921	200			(1,222,570)	200	4,525	4,725	42,764
Administrative Ministries: Salaries and Admin expenses apportioned Other apportioned programming	507,650	- 955.373	492,455	- 1,169,800			(488,613)	3,842	(3,842)	- 1.854,764	2,810,137
Other non-apportioned programming Other reserves and funds Confirming Ganciel Beauties (formerly)		11,095		11,879	22,543	223,172		11,879	(11,879) (597,859)	. (352,144)	11,095
Contribution Continue (Continue of Continue of Continu		2,493,169		361,661	159,804	1,411,641 (168,784)	(1,685)	1,931,421 (168,784)	130,964	2,062,385 (168,784)	4,555,554 1,831,690
Subtotal Admin strative Ministries	839,225	7,334,718	814,105	1,543,340	182,347	1,466,029	(807,039)	3,198,782	197,439	3,396,221	10,730,939
Disaster Response Funds: Disaster response - LAC UMCOR Disaster Gants	1 1	991,303	, ,	590,108 396,255			(269,691)	320,417 179,769	7,354	327,771 179,769	1,319,074
Subtotal Disaster Response Funds		992,773	İ	986,363	j		(486,177)	500,186	7,354	507,540	1,500,313
Districts Acadiana	72,530	570,471	4,619	4,650	1,653	1,201	(61,728)	(49,605)	(8,619)	(58,224)	512,247
Baton Rouge	61,467	465,631	1,989	9,359	5,741	35,171	(47,381)	4,879		4,879	470,510
Monroe	66,457	435,332	64,511	6,337	4,995	30,225	(121,701)	(15,633)	(44,170)	(59,803)	375,529
New Orleans Shrev eport	57,992 72,157	1,512,545 469,942	12,121 71,088	11,777	3,451 8,196	55,216	(51,207) (92,121)	(23,858) 58,346		(23,858) 58,346	1,488,687 528,288
Subtotal Districts	388,383	3,847,364	211,744	58,414	28,417	160,078	(415,841)	42,812	(136,904)	(94,092)	3,753,272
TOTAL	\$ 6,314,462 \$	20,264,022 \$	5,960,439 \$	3,013,553 \$	299,978 \$	2,346,888 \$	(6,909,030) \$	4,711,828 \$		4,711,828 \$	24,975,850

FINANCE AND ADMINISTRATIVE SERVICES SUPPLEMENTARY INFORMATION STATEMENT OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS MODIFIED CASH BASIS - BY FUND LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION

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	2020 Operating Budget	Reserve Carry Forward January 1, 2020 under Restructure	Transfers in from <u>Districts</u>	Apportion- ment <u>Revenue</u>	Other <u>Revenues</u>	Interest <u>Famed</u>	Changes in Market <u>Value</u>	Expenses	Net Current Year Revenues Over (Under) Expenses	Budgeted <u>Trans fers</u>	Net Current Year Activities After Reserve <u>Trans fers</u>	Ending Reserve/ Available <u>Funds</u>
General Conference Funds South Central Jurisdiction Fund Special Sunday (SS) collections General Conference Advance Specials	\$ 2,194,975 \$ 72,352	S	· · · · ·	1,968,322 \$ 64,881	99,153	· · · · ·		(1,882,824) \$ (64,881) (99,153)	88,498 \$	(85,498) \$	\$	
ANNUAL CONFERENCE: Congregational Vitality: Salaries apportioned Congregational development apportioned Conference benevolences apportioned	526,000 500,000 222,000	- 2,980,536 102,609		471,685 448,371 199,076	- 139,336	56,458	- 429,490	(378,843) (434,464) (172,040)	92,842 639,191 42,696	(92,842) 870,116 (50,655)	- 708,903,07 (989,7)	- 4,489,843 94,650
Bd: HiEd Campus ministries apportioned Other apportioned programs Other non-apportioned programming Subtotal Congregational Vitality	450,000 395,000 -	234,699		354,212	- 17,530 56,156 228,682	15,728	122,808	(404,000) (371,742) (98,660) (1.859,749)	46,000	- - (638) 725.981	46,000 - 95,394 - 1,642,743	280,699
Clergy Excellence: Salaries apportioned Clergy Excellence and Effectiveness programming	201,500	43,243		180,693				(227,618)	(46,925)	10,025	(36,900)	6,343
CBOM apportioned programming PCF apportioned programming Other non-apportioned programming	50,000	314,843 398,129 528,050		44,837	4,582	1,800		(80,841) (61,749) (12,380)	(29,622) (16,912) 6,062	85,498 (7,575)	55,876 (24,487) 6,062	370,719 373,642 534,112
Subtotal Clergy Excellence	321,500	1,560,270		288,302	23,024	1,800		(393,521)	(80,395)	87,948	7,553	1,567,823

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(Continued)

LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES

STATEMENT OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS - MODIFIED CASH BASIS - BY FUND FOR THE YEAR ENDED DECEMBER 31, 2020

	2020 Operating Budget	Reserve Carry Forward January 1, 2020 under Restructure	Transfers in from Districts	Apportion- ment Revenue	Other Revenues	Interest Eamed	Changes in Market Value	Expenses	Net Current Year Revenues Over (Under) Expenses	Budgeted Trans fers	Net Current Year Activities After Reserve Trans fers	Ending Reserve/ Available Funds
ANNUAL CONFERENCE: (Continued)												
		ss .	⊗	890,463 \$		· ·		(750,728) \$	139,735 \$	(139,735) \$	ss	•
Assist to Bishop clergy/laity salaries apportioned Other apportioned programming	350,500 231,500	307,835		314,308 207,595	- 84,703			(345,797) (239,616)	(31,489) 52,682	31,489 (3,418)	49,264	357,099
Other non-apportioned programming	1	32,230			5,809				5,809		5,809	38,039
Subtotal Bishop and Cabinet	1,575,000	340,065		1,412,366	90,512		1	(1,336,141)	166,737	(111,664)	55,073	395,138
Administrative Ministries:												
Salaries and Admin expenses apportioned	540,500	1 80	i	484,733	1 .			(474,731)	10,002	(10,002)	1 (1)	1 6
Other apportioned programming	585,575	610,095	1 1	321,548	1,323,821			(46/,8/8)	1,17,491	(832,213)	345,278	11.095
Other reserves and funds		1,733,006			100%	21,759	167,649		189,408	(47,807)	141,601	1,874,607
New Orleans District professional fees	•	İ	•	,	•	•	•	•	•	·	i	•
Conference General Reserves (formerly Contingency Reserve)	'	3,121,847	' 	'	24,129	133,318	941,397	(6,727)	1,092,117	279,679	1,371,796	4,493,643
Subtotal Administrative Ministries	924,075	5,476,043	'	806,281	1,357,587	155,077	1,109,046	(949,336)	2,478,655	(619,980)	1,858,675	7,334,718
Disaster Response Funds:		73.7 0.51			276.016			2000	20000	0 637	550 453	001 303
UMCOR Disaster Grants		5,381			30,000	 		(33,911)	(3,911)		(3,911)	1,470
Subtotal Disaster Response Funds	1	738,232	'	1	406,816			(161,912)	244,904	9,637	254,541	992,773
Districts	;		:					1			,	į
Acadiana Baton Douige	86 373		530,845	792,592	- 101	2,633	930	(69,529)	39,626 55 378		39,626 55 328	5/0,4/1
Lake Charles	96,659	•	405,605	86,777	1 '	4,505	28,083	(131,527)	(12,162)	٠	(12,162)	393,443
Monroe	91,109	•	379,538	85,796	1,121	4,777	23,411	(59,311)	55,794	•	55,794	435,332
New Orleans	105,025	•	1,425,055	78,798	97,833	7,000	,	(89,717)	93,914	(6,424)	87,490	1,512,545
Shreveport	102,404	1	494,751		770	8,111	41,587	(75,277)	(24,809)	•	(24,809)	469,942
Subtotal Districts	598,695	1	3,646,097	436,167	100,736	33,099	121,252	(483,563)	207,691	(6,424)	201,267	3,847,364
TOTAL	\$ <i>179,597</i> \$	3 12,598,073 \$	3,646,097 \$	6,899,663 \$	2,306,510 \$	262,162 \$	1,782,596 \$	(7,231,080) \$	4,019,852 \$		4,019,852 \$	20,264,022

LOUISIANA CONFERENCE

OF THE UNITED METHOD CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES

SUPPLEMENTARY INFORMATION

STATEMENTS OF REVENUES, EXPENSES, AND CHANGE IN NET ASSETS - MODIFIED CASH BASIS - EPISCOPAL OFFICE FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020

		<u>2021</u>		<u>2020</u>
NET ASSETS AT BEGINNING OF YEAR	\$		\$_	-
REVENUES:				
Episcopal office GCFA income		75,470	_	75,471
Total Revenues		75,470	_	75,471
EXPENSES:				
Administrative salary and payroll taxes		69,045		69,045
Administrative retirement and disability		6,596		6,519
Office and mobile device phones		8,771		9,286
Dues		1,515		1,207
Episcopal travel and professional development		2,537		1,083
Administrative staff travel		_		-
Office expense		3,930		1,549
Audit fee		_		-
Donations		-		-
Other		961	-	1,167
Total Expenses		93,355	-	89,856
TRANSFER FROM AREA ADMINISTRATION	_	17,885	_	14,385
CHANGE IN NET ASSETS			_	-
NET ASSETS AT END OF YEAR	\$	_	\$_	-

Net assets represent the cash balance of the Episcopal Office.

LOUISIANA CONFERENCE

OF THE UNITED METHOD CHURCH, SOUTH CENTRAL JURISDICTION FINANCE AND ADMINISTRATIVE SERVICES

SUPPLEMENTARY INFORMATION

STATEMENTS OF REVENUES, EXPENSES, AND CHANGE IN NET ASSETS - MODIFIED CASH BASIS - EPISCOPAL OFFICE FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020

		<u>2021</u>		<u>2020</u>
NET ASSETS AT BEGINNING OF YEAR	\$_		\$_	
REVENUES:				
Episcopal office GCFA income	_	75,470	-	75,471
Total Revenues	_	75,470	_	75,471
EXPENSES:				
Administrative salary and payroll taxes		69,045		69,045
Administrative retirement and disability		6,596		6,519
Office and mobile device phones		8,771		9,286
Dues		1,515		1,207
Episcopal travel and professional development		2,537		1,083
Administrative staff travel		_		-
Office expense		3,930		1,549
Audit fee		-		-
Donations		-		-
Other	_	961	_	1,167
Total Expenses	_	93,355	-	89,856
TRANSFER FROM AREA ADMINISTRATION		17,885	-	14,385
CHANGE IN NET ASSETS	_		_	
NET ASSETS AT END OF YEAR	\$_		\$_	

Net assets represent the cash balance of the Episcopal Office.

Louisiana Conference of the UMC List of Conference Apportionment Collections

For the	Voar	Fndad	December	31	2021
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CONFERENCE Church ID	CHURCHNAME	2021 Apportionments	Apportionments paid 2021	Apportionments unpaid 12/31/2021	Percent Paid
Alexandria					
2010	ALEXANDRIA, FIRST UMC	\$ 56,110.00	\$ 56,110.00	_	100.00
2040	ALEXANDRIA, ST. MARKS UMC	1,930.00	-	1,930.00	-
2050	ALEXANDRIA, TRINITY UMC	4,463.00	2,231.50	2,231.50	50.00
2070	ATLANTA UMC	777.00	777.00	-	100.00
2340	BAYOU CHICOT UMC	905.00	905.00	-	100.00
2300	BELAH UMC	1,161.00	1,161.00	-	100.00
5070	BOEUF PRAIRIE	2,359.00	2 002 00	2,359.00	100.00
2560 2110	BOONEVILLE MEMORIAL UMC BOYCE, FIRST UMC	2,803.00 2,344.00	2,803.00 2,344.00	-	100.00
2180	BUNKIE, TRINITY UMC	2,756.00	2,756.00	-	100.00
2220	CAMPTI, ST. PAUL UMC	315.00	315.00	-	100.00
2350	CHENEYVILLE UMC	1,418.00	1,418.00	-	100.00
2250	CHENEYVILLE, ST. PAUL UMC	1,408.00	1,408.00	-	100.00
2240	COLFAX UMC	4,737.00	4,737.00	-	100.00
5080	COLUMBIA	13,890.00	13,890.00	-	100.00
2080	COULEY UMC	1,822.00	1,822.00	-	100.00
9030	COUSHATTA, FIRST	14,126.00	14,126.00	-	100.00
9040	COUSHATTA, WESLEY CHAPEL	2,166.00	2,166.00	-	100.00
9050	CROSS ROADS	1,312.00	1,312.00	-	100.00
5140	CROWVILLE	2,928.00	2,928.00	-	100.00
2170 2320	DAVID HAAS MEMORIAL UMC EFFIE, OAK GROVE UMC	7,368.00 4,409.00	7,368.00 4,409.00	-	100.00 100.00
2440	EMMANUEL UMC	702.00	702.00	-	100.00
2370	EVERGREEN UMC	855.00	855.00	<u> </u>	100.00
5180	FERRIDAY, SEVIER MEMORIAL UMC	7,197.00	7,197.00	-	100.00
4350	FLORIEN, MACEDONIA	1,537.00	1,537.00	-	100.00
5600	GILBERT	1,335.00	1,335.00	-	100.00
2270	GLENMORA UMC	2,295.00	2,295.00	-	100.00
9170	GRAND CANE	5,680.00	5,680.00	-	100.00
5200	GRAYSON	4,583.00	4,583.00	-	100.00
9060	HALL SUMMIT	1,522.00	1,522.00	-	100.00
5450	HARRISONBURG	1,403.00	1,403.00	-	100.00
4360	HASKIN CHAPEL	1,544.00	1,544.00	-	100.00
5090	HEBERT HINESTON, FELLOWSHIP UMC	4,058.00	4,058.00	-	100.00
2280 4320	HOLLY GROVE	2,160.00 3,311.00	2,160.00 3,311.00	<u>-</u> _	100.00
4200	HOPEWELL	1,457.00	1,457.00	<u> </u>	100.00
4170	HORNBECK	1,350.00	1,350.00	-	100.00
2020	HORSESHOE DRIVE UMC	32,364.00	32,364.00	-	100.00
2290	JENA, NOLLEY MEMORIAL UMC	18,956.00	18,956.00	-	100.00
2310	JONESVILLE UMC	1,283.00	1,283.00	-	100.00
9150	KEATCHIE	567.00	21.00	546.00	3.70
2130	LAHEY CHAPEL UMC	715.00	715.00	-	100.00
2330	LECOMPTE UMC	4,238.00	4,238.00	-	100.00
4310	LEESVILLE, FIRST	11,362.00	11,362.00	- 0.740.00	100.00
4330 9020	LEESVILLE, KOREAN LOGANSPORT, BETHEL	4,749.00 4,242.00	2,000.00 4,242.00	2,749.00	42.11 100.00
9020	LOGANSPORT, BETHEL LOGANSPORT, FIRST	7,908.00	7,908.00	-	100.00
9300	LOGANSPORT, FIRST	2,172.00	2,172.00	-	100.00
9130	LONGSTREET	1,064.00	1,064.00	<u> </u>	100.00
5240	MANGHAM	4,318.00	4,318.00	-	100.00
9160	MANSFIELD, FIRST	13,294.00	13,294.00		100.00
9180	MANSFIELD, WESLEY	5,208.00	5,208.00	-	100.00
9210	MANY, FIRST UMC	15,898.00	15,898.00	-	100.00
2360	MARKSVILLE UMC	2,008.00	2,008.00	-	100.00
2400	MARTHAVILLE, BEULAH UMC	1,392.00	1,392.00	<u>-</u>	100.00
9550	MCDONALD	793.00	-	793.00	-
2410	MONTGOMERY UMC	2,424.00	4 470 00	2,424.00	400.00
2420 2430	MONTGOMERY, MT. ZION UMC	1,176.00	1,176.00 5,518.00	-	100.00
24 3U	NATCHITOCHES, ASBURY UMC	5,518.00	5,516.00	-	100.00

	For the Year	Ended Decembe	r 31, 2021		
CONFERENCE Church ID	CHURCHNAME	2021 Apportionments	Apportionments paid 2021	Apportionments unpaid 12/31/2021	Percent Paid
2490	NATCHITOCHES, OAK GROVE UMC	2,706.00	2,706.00	-	100.00
5340	NEWELLTON	3,256.00	3,256.00	-	100.00
2030	NEWMAN UMC	16,261.00	16,261.00	-	100.00
4380	OAKDALE UMC	6,907.00	6,907.00	-	100.00
2500	OLLA UMC	5,592.00	5,591.80	0.20	100.00
2520	PALESTINE UMC	9,974.00	9,974.00	-	100.00
9280	PELICAN	1,421.00	500.00	921.00	35.19
4140	PINE PRAIRIE UMC	437.00	437.00	-	100.00
2530	PINEVILLE, FIRST UMC	62,022.00	62,022.00	-	100.00
2550	PINEVILLE, WESLEY UMC	3,023.00	3,023.00	-	100.00
2540	PLEASANT GROVE UMC	1,439.00	1,439.00	-	100.00
9270	PLEASANT HILL POLLOCK	2,519.00	2,519.00	-	100.00
2570		4,133.00	4,133.00	-	100.00
2460	PROVENCAL UMC	1,047.00	1,047.00	-	100.00
9190 9330	ROSA UMC SHADY GROVE	352.00	352.00	-	100.00
9330	SHILOH	10,629.00	10,629.00	-	100.00
	SICILY ISLAND	2,946.00 949.00	2,946.00	-	100.00
5440			949.00	-	100.00
2380	SIMMESPORT UMC	619.00	619.00	-	100.00
5410	ST. JOSEPH	4,363.00	4,363.00	-	100.00
2210 2600	ST. MAURICE UMC	499.00	499.00	-	100.00
5120	STRANGE UMC UNION	1,219.00 1,212.00	1,219.00 1,212.00	-	100.00
2150	UNION CHAPEL UMC	1,906.00	1,906.00		100.00
2510	URANIA UMC	2,830.00	2,830.00	-	100.00
5470	VIDALIA UMC	5,675.00	5,675.00	-	100.00
2470	WEAVER UMC	1,165.00	43.00	1,122.00	3.69
2190	WHITE'S CHAPEL UMC	526.00	526.00	1,122.00	100.00
2060	WILTON UMC	2,226.00	1,519.00	707.00	68.24
2620	WINNFIELD, FIRST UMC	22,076.00	22,076.00	707.00	100.00
5590	WINNSBORO	22,920.00	22,920.00	-	100.00
5610	WISNER	2,007.00	2,007.00	_	100.00
9360	ZWOLLE, FIRST	5,877.00	5,877.00	-	100.00
	Subtotal Alexandria	593,441.00	577,658.30	15,782.70	97.34%
oton Bou					
Baton Roug		04.050.00	04.050.00		400.00
7010	AMITE	24,352.00	24,352.00	-	100.00
3500	ANDREW CHAPEL	5,666.00	5,666.00	4 005 00	100.00
3020	BAKER, FIRST	2,805.00	1,000.00	1,805.00	35.65
3030	BATON ROUGE, BROADMOOR	179,674.00	179,674.00	-	100.00
3060	BATON ROUGE, FIRST	202,787.00	202,787.00	-	100.00
3100 3140	BATON ROUGE, JEFFERSON	41,284.00 62,294.00	41,284.00	-	100.00 100.00
3170	BATON ROUGE, ST. ANDREW'S BATON ROUGE, ST. MARK	,	62,294.04	-	
3210	, , , , , , , , , , , , , , , , , , ,	22,924.00	22,924.00	-	100.00
3010	BATON ROUGE, WESLEY BLACKWATER	23,332.00 41,652.00	23,332.00 41,652.00	-	100.00
3550	BLUFF CREEK	3,008.00	1,504.00	1,504.00	50.00
3040	CAMPHOR MEMORIAL	27,096.00	27,096.00	1,304.00	100.00
3330	CARPENTERS CHAPEL	10,838.00	10,838.00	<u> </u>	100.00
7140	CENTER	1,011.00	1,011.00	<u> </u>	100.00
3230	CLEAR CREEK	4,585.00	4,585.00		100.00
3220	CLINTON	11,809.00	11,809.00	<u> </u>	100.00
3600	CLINTON, ASBURY	2,916.00	2,916.00		100.00
3610	CLINTON, ASBORT	3,022.00	3,022.00	<u>-</u>	100.00
3240	CLINTON, MT. ZION	3,777.00	3,777.00	-	100.00
3260	CLINTON, MT. ZION CLINTON, ST. PETER	2,274.00	2,274.00	<u> </u>	100.00
3570	CONCORD	398.00	398.00	<u> </u>	100.00
7330	COOPER'S CHAPEL	2,097.00	2,097.00	<u> </u>	100.00
7150	DARLINGTON	3,197.00	3,197.00	<u> </u>	100.00
7130	DAY'S	1,844.00	1,844.00		100.00
3190	DEERFORD	1,463.00	1,463.00	<u>-</u>	100.00
7160	DENHAM SPRINGS, FIRST	43,359.00	43,359.00	-	100.00
7 100	==::::::::::::::::::::::::::::::::::::	+0,000.00	+0,000.00		100.00

1	For the Year	Ended Decembe	r 31, 2021		
CONFERENCE Church	CHURCHNAME	2021 Apportionments	Apportionments paid 2021	Apportionments unpaid 12/31/2021	Percent Paid
3370	ETHEL	2,308.00	2,308.00	-	100.00
3250	ETHEL, ST. PAUL	2,257.00	2,257.00	-	100.00
60103	FAITH CROSSING (Merged)	8,434.00	8,434.00	-	100.00
3510	FAITHFUL	3,594.00	3,594.00	-	100.00
3070	FRANCIS ASBURY	4,808.00	4,808.00	-	100.00
3340	GONZALES, FIRST	33,100.00	13,275.00	19,825.00	40.11
7230	GREENSBURG	5,208.00	4 500 00	5,208.00	-
7240	GREENSBURG, WESLEY CHAPEL	1,520.00	1,520.00	4 540 00	100.00
3490	GREENWELL SPRINGS, BETHEL	1,548.00	4.000.00	1,548.00	400.00
7180	GREENWELL SPRINGS, ST. LUKE	4,096.00	4,096.00	-	100.00
7250	HAMMOND, FIRST	34,334.00	34,334.00	-	100.00
3395 7500	HOPE COMMUNITY HUFF CHAPEL	8,877.00 2,224.00	8,877.00	2,224.00	100.00
3080	HUGHES MEMORIAL	4,890.00	4,890.00	2,224.00	100.00
7020	INDEPENDENCE	1,295.00	1,295.00	-	100.00
3090	INGLESIDE	17,024.00	17,024.00		100.00
3360	JACKSON	7,579.00	7,579.00	-	100.00
3270	JACKSON CHAPEL	941.00	941.00		100.00
7260	JAMES CHAPEL	1,087.00	1,087.00	-	100.00
3110	JORDAN	15,002.00	15,002.00	<u>-</u>	100.00
7280	KENTWOOD	4,164.00	4,164.00	<u> </u>	100.00
7270	LEE'S LANDING	2,258.00	2,258.00	<u> </u>	100.00
7310	LIVINGSTON	4,263.00	4,263.00	<u> </u>	100.00
7320	LORANGER	7,027.00	7,027.00	<u> </u>	100.00
3350	MAGNOLIA	11,294.00	11,294.00	<u> </u>	100.00
7560	MANGUM CHAPEL	2,996.00	2,996.00	-	100.00
3480	MEADOWS CHAPEL	2,755.00	2,755.00	-	100.00
7390	MONTPELIER	1,434.00	1,434.00	-	100.00
3620	MOSES CHAPEL	1,631.00	1,631.00	-	100.00
3630	MT. CARMEL	1,781.00	1,781.00	-	100.00
3130	NEELY	7,610.00	7,610.00	-	100.00
7400	NESOM MEMORIAL	2,992.00	2,992.00	-	100.00
3560	NEW HOPE	710.00	710.00	-	100.00
3520	NEW RIVER	3,128.00	3,128.00		100.00
60105	NEWSONG	33,659.00	33,659.00		100.00
7380	PINE GROVE	2,951.00	-	2,951.00	-
7410	PINE RIDGE	4,556.00	4,556.00	-	100.00
7430	PONCHATOULA, FIRST	15,274.00	15,274.00	-	100.00
7170	ROBERTS	11,128.00	11,128.00	•	100.00
3540	SLAUGHTER	2,409.00	2,409.00	•	100.00
7490	SPRINGFIELD, FIRST	2,976.00	2,976.00		100.00
3530	ST. FRANCISVILLE	24,845.00	24,845.00	-	100.00
3150	ST. JOHNS	38,567.00	38,567.00	-	100.00
3390	ST. LANDRY	3,584.00	3,584.00	-	100.00
7420	TANGIPAHOA	2,927.00	2,927.00	-	100.00
3580	TUNICA	4,441.00	4,442.00	-	100.02
3200	UNIVERSITY	79,001.00	79,001.00	-	100.00
7590	WATSON, LIVE OAK	150,847.00	150,847.00	-	100.00
7440	WESLEY CHAPEL	3,379.00	3,379.00	-	100.00
3590	WILSON, WESLEY	1,697.00	1,697.00	-	100.00
3640	ZACHARY UMC	37,202.00	37,202.00	-	100.00
	Subtotal Baton Rouge	1,363,076.00	1,328,012.04	35,065.00	97.43%
Lake Charle	es-Acadiana				
1010	ABBEVILLE	8,777.00	8,777.00	-	100.00
1380	ABBEVILLE, BRIGGS	1,895.00	1,895.00	-	100.00
1080	BALDWIN, TRINITY	4,251.00	1,481.25	2,769.75	34.84
3450	BAYOU GOULA, ST. LUKE	659.00	-	659.00	-
3320	BELLE ROSE, ST. JAMES	4,982.00	4,982.00	-	100.00
1050	BERWICK, FIRST	3,716.00	3,716.00	-	100.00
1330	BERWICK, MASON	1,160.00	1,160.00	-	100.00
4120	BRANCH	338.00	338.00	-	100.00

Louisiana Conference of the UMC List of Conference Apportionment Collections

For the Year Ended December 31, 2021

CONFERENCE Church	CHURCHNAME	2021 Apportionments	Apportionments paid 2021	Apportionments unpaid 12/31/2021	Percent Paid
133433	BROUSSARD, FAITH COMMUNITY UMC	5,330.00	5,330.00	-	100.00
4030	CHURCH POINT	1,901.00	1,901.00	-	100.00
4050	CROWLEY, FIRST	17,836.00	17,836.00	-	100.00
4070	DEQUINCY	9,824.00	9,824.00	-	100.00
4080	DERIDDER, FIRST	42,259.00	42,259.00	-	100.00
3290	DONALDSONVILLE, FIRST	811.00	-	811.00	-
3310	DONALDSONVILLE, ST. PETER	2,133.00	2,133.00	-	100.00
1060	DULAC, CLANTON CHAPEL	2,012.00	2,012.00	-	100.00
4110	EBENEZER	2,062.00	2,062.00	-	100.00
4420	ELTON	1,731.00	1,731.00	-	100.00
4130	EUNICE EDANICINA ACRUIDY	5,507.00	5,507.00	-	100.00
1070 1090	FRANKLIN, ASBURY FRANKLIN, FIRST	2,456.00	2,456.00 2,722.00	- 5 444 00	100.00 33.33
1180	FRANKLIN, FIRST FRANKLIN, MT. ZION	8,166.00 543.00	122.00	5,444.00 421.00	22.47
6060	GOLDEN MEADOW	4,350.00	4,350.00	421.00	100.00
4180	GUEYDAN	6,204.00	6,204.00	-	100.00
4490	HACKBERRY	940.00	940.00	<u>-</u>	100.00
1110	HOUMA, FIRST	47,776.00	47,776.00	-	100.00
1130	HOUMA, MT. VERNON	2,876.00	2,876.00	-	100.00
1120	HOUMA, WESLEY	894.00	894.00	-	100.00
1140	INDIAN BAYOU	4,110.00	4,110.00	_	100.00
4220	IOWA, FIRST	5,945.00	5,945.00	-	100.00
1100	JEANERETTE, MCGOWEN	2,411.00	2,411.00	_	100.00
1160	JEANERETTE, ST. PAUL	4,126.00	4,126.00	-	100.00
1190	JEANERETTE, ST. PETER	5,569.00	5,569.00	-	100.00
4230	JENNINGS	13,693.00	13,693.00	-	100.00
4190	KAPLAN	3,232.00	3,232.00	-	100.00
1460	KROTZ SPRINGS	1,351.00	-	1,351.00	-
1210	LAFAYETTE, ASBURY	110,604.00	110,604.00	-	100.00
1220	LAFAYETTE, COVENANT	34,930.00	34,930.00	-	100.00
1230	LAFAYETTE, FIRST	21,153.00	21,153.00	-	100.00
1240	LAFAYETTE, LOUISIANA AVENUE	10,315.00	3,300.00	7,015.00	31.99
1250	LAFAYETTE, NORTHWOOD	7,103.00	7,103.00	-	100.00
4440	LAKE ARTHUR	7,250.00	7,250.00	-	100.00
4260	LAKE CHARLES, FIRST	121,111.00	121,111.00	-	100.00
4290	LAKE CHARLES, UNIVERSITY	45,452.00	45,452.00	-	100.00
1520	LOTTIE, GREEN CHAPEL	335.00	230.00	105.00	68.66
1510	LOTTIE, WILEY	765.00	765.00	-	100.00
1470	LOTTIE, WILSON MEMORIAL	638.00	4 000 00	638.00	-
1260	LYDIA	1,296.00	1,296.00	-	100.00
4550	MALLALIEU	1,054.00	1,054.00	622.00	100.00
3400 3120	MARINGOUIN, SHILOH MARINGOUIN, ST. PETER	1,122.00 3,044.00	500.00 3,044.00		44.56 100.00
1270	MATHEWS, MEMORIAL	4,974.00	4,974.00	-	100.00
1280	MELVILLE	1,626.00	1,626.00		100.00
4100	MERRYVILLE	2,172.00	2,172.00	<u> </u>	100.00
1310	MORGAN CITY, PHARR CHAPEL	21,443.00	21,443.00	-	100.00
1320	MORGAN CITY, WALMSLEY	1,186.00	1,186.00	-	100.00
4370	MOSS BLUFF	22,515.00	22,515.00	_	100.00
1340	NAPOLEONVILLE, WESLEY	2,117.00	2,117.00	-	100.00
1350	NAPOLEONVILLE, WOODLAWN	2,657.00	2,657.00	_	100.00
1360	NEW IBERIA, FIRST	24,266.00	24,266.00	-	100.00
1370	NEW IBERIA, ST. JAMES	3,448.00	3,448.00	-	100.00
1400	NEW ROADS, FIRST	3,818.00	3,818.00	-	100.00
1420	OPELOUSAS, LOUISIANA MEMORIAL	5,279.00	5,279.00	-	100.00
1430	OPELOUSAS, ST. MARK	5,794.00	2,897.00	2,897.00	50.00
1290	PALMETTO	1,298.00	1,298.00	-	100.00
1440	PATTERSON	3,371.00	3,371.00	<u> </u>	100.00
1020	PECAN ISLAND	778.00	778.00	-	100.00
3420	PLAQUEMINE FIRST	6,715.00	6,715.00	-	100.00
3430	PLAQUEMINE, GRAND RIVER	1,421.00	1,421.00	-	100.00
3440	PLAQUEMINE, HURST	3,985.00	3,985.00	-	100.00

		2021	Apportionments	Apportionments	Percent
CONFERENCE Church ID	CHURCHNAME	Apportionments	paid 2021	unpaid 12/31/2021	Percent
1450	PORT BARRE	774.00	774.00	-	100.00
4410	RAYMOND	4,864.00	4,864.00	_	100.00
4430	ROANOKE	1,592.00	1,592.00	-	100.00
3470	ROSEDALE, HARTZELL	2,517.00	2,517.00	-	100.00
3460	SCOTT	6,873.00	6,873.00	-	100.00
4450	SQUYRES	6,651.00	6,651.00	-	100.00
4280	ST. LUKE SIMPSON	70,701.00	70,701.00	-	100.00
1200	ST. MARTINVILLE, MALLALIEU	4,457.00	4,457.00	-	100.00
4460	SULPHUR, HENNING MEMORIAL	68,998.00	68,998.00	-	100.00
4470	SULPHUR, MAPLEWOOD	6,508.00	6,507.96	0.04	100.00
4480	SULPHUR, WESLEY	10,891.00	10,891.00	-	100.00
1530	THIBODAUX, CALVARY	5,684.00	5,684.00	-	100.00
1540	THIBODAUX, FIRST	16,181.00	16,181.00	-	100.00
1560	THIBODAUX, MAGNOLIA	4,014.00	4,014.00	-	100.00
1550	VACHERIE	421.00	318.78	102.22	75.72
1170	VERDUNVILLE, FITZGERALD	481.00	300.00	181.00	62.37
4510	VINTON, WELSH MEM	9,347.00	9,347.00	-	100.00
4300	WARREN NAME OF BALL	10,458.00	10,458.00	-	100.00
1500	WAXIA, ST. PAUL	2,144.00	2,144.00	-	100.00
4520	WELSH, FIRST	11,375.00	11,375.00	-	100.00
4540 4560	WELSH, JONES WESTLAKE	682.00 10,670.00	682.00 10,670.00	-	100.00
4000	Subtotal Lake Charles-Acadiana	973,144.00	950,127.99	22 046 04	97.63 %
	Subtotal Lake Charles-Acadiana	973,144.00	930,127.99	23,016.01	31.03
<u>Monroe</u>		F			
8010	ANSLEY	882.00	882.00	-	100.00
8230	ANTIOCH, EROS	849.00	849.00	-	100.00
5400	BARTHOLOMEW	1,616.00	1,616.00	-	100.00
5010	BASTROP, FIRST	13,555.00	13,555.00	-	100.00
5030	BASTROP, MEMORIAL	3,337.00	3,337.00	-	100.00
8070	BEECH GROVE	460.00	460.00	-	100.00
5060	BEEKMAN	790.00	500.00	290.00	63.29
8060	BERNICE DIPPER CHAREL	4,405.00	4,405.00	-	100.00
8400	BIRDS CHAPEL	1,362.00	1,362.00	-	100.00
8450 8120	CALHOUN, MOUNT ZION CENTERPOINT	8,605.00 932.00	8,605.00 932.00	-	100.00
8130	CHATHAM	4,693.00	932.00	4,693.00	100.00
5530	CLAIBORNE	2,152.00	2,152.00	4,093.00	100.00
8500	CLAY	1,617.00	1,617.00		100.00
5020	COLLINSTON	4,296.00	4,296.00		100.00
5100	CREW LAKE	3,899.00	3,899.00	_	100.00
5130	DELHI	5,627.00		5,627.00	-
8310	DODSON	611.00	611.00	-	100.00
8170	DOWNSVILLE	4,905.00	4,905.00	-	100.00
8200	DUBACH	4,182.00	4,182.00	-	100.00
8240	FARMERVILLE	16,755.00	16,755.00	-	100.00
60107	FOUNDRY-ST. ANDREW'S	19,200.00	14,000.00	5,200.00	72.92
5380	HOLLY RIDGE	458.00	-	458.00	1
8380	JONESBORO HODGE	6,110.00	6,110.00	-	100.00
5210	KILBOURNE	1,434.00	1,434.00	-	100.00
5230	LAKE PROVIDENCE	9,836.00	9,836.00	-	100.00
5280	LEA JOYNER MEMORIAL	51,379.00	51,379.00	-	100.00
5220	LOCUST GROVE	1,504.00	1,504.00	-	100.00
8390	MARION	5,025.00	5,025.00	-	100.00
5570	MCGUIRE	28,768.00	28,768.00	-	100.00
5040	MER ROUGE	4,535.00	4,535.00	-	100.00
5250	MONROE, FIRST	98,971.00	98,971.00	-	100.00
5320	MONROE, ST. MARK'S	10,208.00	10,208.00	-	100.00
5330	MONROE, ST. PAUL'S	63,765.00	63,765.00	-	100.00
5050	MT. OLIVE-ST. PETER'S UMC	4,462.00	-	4,462.00	-
8320	NEW HOPE	791.00	791.00		100.00

CONFERENCE Church	CHURCHNAME	2021 Apportionments	Apportionments paid 2021	Apportionments unpaid 12/31/2021	Percent Paid
5360	OAK RIDGE	2,133.00	2,133.00	-	100.00
8490	QUITMAN	2,668.00	2,668.00	-	100.00
5370	RAYVILLE	21,140.00	21,140.00	-	100.00
5300	REFUGE	4,640.00	-	4,640.00	-
8550	RUSTON, GRACE	30,883.00	30,883.00	-	100.00
8560	RUSTON, TRINITY	160,293.00	160,293.00	-	100.00
8570	RUSTON, WESLEY CHAPEL	2,207.00	2,207.00	-	100.00
8420	SALEM	6,767.00	6,767.00	-	100.00
8540	SIMSBORO, ANTIOCH	2,146.00	2,146.00	-	100.00
8410	SIMSBORO, MEMORIAL	3,425.00	3,425.00	-	100.00
5310	ST. JAMES	2,591.00	-	2,591.00	-
5270	ST. PAUL	1,784.00	1,784.00	-	100.00
8080	SUMMERFIELD	1,658.00	1,658.00	-	100.00
5460	TALLULAH	12,311.00	12,311.00	-	100.00
5520	WEST MONROE, ASBURY	7,474.00	7,474.00	- 0.450.07	100.00
5550	WEST MONROE, FAITH	8,824.00	2,370.33	6,453.67	26.86
5560	WEST MONROE, FIRST	54,696.00	54,696.00	-	100.00
5540	WILHITE	833.00	833.00	-	100.00
5580	WOODLAWN	1,292.00	1,292.00	-	100.00
	Subtotal Monroe	731,981.00	697,566.33	34,414.67	95.30%
<u>New Orlean</u>	<u>s</u>				
7460	ALDERSGATE	59,016.00	29,508.00	29,508.00	50.00
6019	ALGIERS	7,426.00	7,426.00	-	100.00
7050	ANGIE, LIVE OAK	3,396.00	3,396.00	-	100.00
7040	ANGIE, MARY'S CHAPEL	6,274.00	6,274.00	-	100.00
7030	ANGIE, WESLEY RAY	6,973.00	6,973.00	-	100.00
6022	AURORA	14,032.00	14,032.00	-	100.00
6010	BELLE CHASSE	8,226.00	8,226.00	-	100.00
6230	BETHANY	16,297.00	6,000.00	10,297.00	36.82
7060	BOGALUSA, ESM	16,314.00	16,314.00	-	100.00
6080	BOYNTON	6,656.00	6,656.00	-	100.00
6250	BROOKS SHAW TEMPLE	6,496.00	6,496.00	-	100.00
6020	BURAS, TRINITY	3,444.00	3,444.00	-	100.00
7090	BUSH	3,387.00	3,387.00	-	100.00
6260	CARROLLTON	11,743.00	11,743.00	-	100.00
7190	CENTENARY	14,628.00	14,628.00	-	100.00
6040	CHALMETTE, COVENANT	5,190.00	5,190.00	-	100.00
3280	CONVENT, ST. JAMES	1,636.00	1,636.00	-	100.00
6270	CORNERSTONE	24,559.00	24,559.00	-	100.00
7100	COVINGTON, FIRST	11,797.00	11,797.00	-	100.00
6050	DESTREHAN, ST. CHARLES	22,369.00	22,369.00	-	100.00
6290	FIRST GRACE UMC	46,039.00	46,039.00	-	100.00
6300	FIRST STREET P W	11,131.00	11,131.00	-	100.00
7200	FISHER	1,908.00	1,908.00	-	100.00
7110	FITZGERALD	7,717.00	7,717.00	-	100.00
6090 7080	GRETNA HARRY'S CHAPEL	27,552.00	27,552.00	-	100.00
6320	HARTZELL	2,040.00 3,890.00	2,040.00	3,890.00	100.00
7480	HARTZELL MT. ZION	20,132.00	20,132.00	3,090.00	100.00
6330	HAVEN TRINITY	7,200.00	7,200.00	-	100.00
7220	HAYES CHAPEL	2,538.00	2,538.00	-	100.00
6360	KOREAN	6,315.00	2,330.00	6,315.00	100.00
6370	LAHARPE THOMPSON	2,071.00	2,071.00	0,313.00	100.00
6390	LAKE VISTA	11,468.00	11,468.04	-	100.00
6140	LAPLACE, FIRST	7,455.00	1,200.00	6,255.00	16.10
3380	LUTCHER CHAPEL	2,803.00	2,803.00	0,233.00	100.00
3300	LUTCHER UNITED METHODIST CHURC	605.00	۷,003.00	605.00	100.00
6160	METAIRIE	4,819.00	4,819.00	000.00	100.00
7290	MT. HERMON	2,164.00	2,164.00	<u>-</u>	100.00
	MUNHOLLAND	72,827.00	72,827.00	-	100.00
6170					

	For the Year	Ended Decembe	r 31, 2021		
CONFERENCE Church	CHURCHNAME	2021 Apportionments	Apportionments paid 2021	Apportionments unpaid 12/31/2021	Percent Paid
6200	NEW ORLEANS, ASBURY	18,469.00	18,469.00	_	100.00
6400	NEW ORLEANS, MOUNT ZION	10,770.00	10,770.00	-	100.00
6490	NEW ORLEANS, ST. LUKES	18,155.00	18,155.00	-	100.00
6500	NEW ORLEANS, ST. MARK'S	6,597.00	6,597.00	-	100.00
6210	NEW ORLEANS, ST. MATTHEW	4,271.00	4,271.00	-	100.00
7350	NEWELL	2,433.00	900.00	1,533.00	36.99
7000	NORTH CROSS	26,334.00	26,334.00	-	100.00
7370	PEARL RIVER	13,061.00	13,061.04	-	100.00
6440	PEOPLES	4,858.00	4,858.00	-	100.00
6450	PHILIPS MEMORIAL	2,208.00	1,608.00	600.00	72.83
6460	RAYNE	121,621.00	121,621.00	-	100.00
7470	SLIDELL, FIRST	55,846.00	55,846.00	-	100.00
6180	ST. MATTHEW'S	18,443.00	18,443.00	ı	100.00
7360	ST. TIMOTHY ON N.S.	221,738.00	221,738.00	-	100.00
7530	SUN	1,766.00	200.00	1,566.00	11.33
7070	THIRKIELD	4,728.00	4,728.00	-	100.00
6130	THOMAS	9,114.00	9,114.00	-	100.00
7540	VARNADO	5,795.00	5,795.00	-	100.00
7120	WALDHEIM	10,589.00	10,589.00	-	100.00
6480	WILLIAMS ROSS	7,517.00	7,517.00	-	100.00
7210	WINAN	4,441.00	4,441.00	-	100.00
	Subtotal New Orleans	1,075,683.00	1,015,114.08	60,569.00	94.37%
Charastanaart		,,	,,	,	
Shreveport				ı	
8020	ARCADIA, FIRST	10,873.00	10,873.00	-	100.00
8050	ATHENS	5,176.00	5,176.00	-	100.00
9400	BARKSDALE	7,339.00	7,339.00	-	100.00
9010	BENTON	39,264.00	39,264.00	-	100.00
8100	BIENVILLE	1,531.00	-	1,531.00	-
9340	BONCHEST	1,291.00	1,291.00	-	100.00
9390	BOSSIER CITY, ASBURY	68,429.00	68,429.00	-	100.00
9500	BOSSIER CITY, FELLOWSHIP	11,813.00	11,813.00	-	100.00
9420	BOSSIER CITY, FIRST	96,140.00	96,140.00	-	100.00
8110	BRUSHWOOD	11,098.00	11,098.00	-	100.00
8520	CASTOR	2,211.00	2,211.00	-	100.00
9450	CHRIST UMC	42,293.00	42,293.00	-	100.00
8610	COLQUITT	663.00	663.00	-	100.00
8370	COTTON VALLEY	1,185.00	1,185.00	-	100.00
8190	DOYLINE	3,847.00	3,847.00	-	100.00
9460	ELLERBE ROAD	8,772.00	8,772.00	-	100.00
9480	FAIRFIELD	4,706.00	4,706.00	-	100.00
8250	GIBSLAND	2,780.00	2,780.00	-	100.00
8260	GIBSLAND, OAK GROVE	1,908.00	1,908.00	-	100.00
9100	GILLIAM	5,515.00	5,515.00	-	100.00
9510	GRACE COMMUNITY	69,792.00	69,792.00	-	100.00
9070	GREENWOOD	3,673.00	2,117.50	1,555.50	57.65
9690	HAUGHTON	4,270.00	4,270.00	-	100.00
8270	HAYNESVILLE	8,111.00	8,111.00	-	100.00
8290	HEFLIN	2,135.00	2,135.00	-	100.00
8330	HOMER, FIRST	20,772.00	20,772.00	-	100.00
8340	HOMER, WESLEY CHAPEL	6,832.00	6,832.00	-	100.00
9110	IDA	2,435.00	2,435.00	_	100.00
9470	KEITHVILLE	6,588.00	6,588.00	-	100.00
• •	LACITUDA IL EL CALIDA AICAA	1,473.00	1,473.00	-	100.00
9310	KEITHVILLE, FAIRVIEW		· · · · · · · · · · · · · · · · · · ·	_	100.00
	LISBON	3,128.00	3,128.00	=	
9310	·	3,128.00 10,281.00	3,128.00 10,281.00	-	100.00
9310 8360	LISBON	10,281.00	10,281.00	- -	
9310 8360 9530 9540	LISBON LOVE CHAPEL MANGUM MEMORIAL	10,281.00 14,953.00	10,281.00 14,953.00	-	100.00 100.00
9310 8360 9530 9540 9290	LISBON LOVE CHAPEL MANGUM MEMORIAL MANSFIELD, PLEASANT VALLEY	10,281.00 14,953.00 1,664.00	10,281.00 14,953.00 1,667.00	- - -	100.00 100.00 100.18
9310 8360 9530 9540 9290 8430	LISBON LOVE CHAPEL MANGUM MEMORIAL MANSFIELD, PLEASANT VALLEY MINDEN, FIRST	10,281.00 14,953.00 1,664.00 64,901.00	10,281.00 14,953.00 1,667.00 64,901.00	- - - -	100.00 100.00 100.18 100.00
9310 8360 9530 9540 9290	LISBON LOVE CHAPEL MANGUM MEMORIAL MANSFIELD, PLEASANT VALLEY	10,281.00 14,953.00 1,664.00	10,281.00 14,953.00 1,667.00	- - - - - 5,853.00	100.00 100.00 100.18

Louisiana Conference of the UMC List of Conference Apportionment Collections

	i di tile reai	Ended Decembe	1 31, 2021		1
CONFERENCE Church ID	CHURCHNAME	2021 Apportionments	Apportionments paid 2021	Apportionments unpaid 12/31/2021	Percent Paid
9220	MOORINGSPORT	3,862.00	3,862.00	-	100.00
8030	MT. MARIAH	3,482.00	3,482.00	-	100.00
9320	NEW LIGHT	2,142.00	2,142.00	-	100.00
9590	NOEL MEMORIAL	103,493.00	103,493.00	-	100.00
9600	NORTH HIGHLANDS	7,893.00	7,893.00	-	100.00
9605	NORTHPOINT	13,718.00	13,718.00	-	100.00
9230	OIL CITY	1,224.00	1,224.00	-	100.00
8460	PILGRIM REST	1,343.00	1,343.00	-	100.00
9250	PLAIN DEALING	4,062.00	4,062.00	-	100.00
8510	RINGGOLD	8,728.00	8,728.00	-	100.00
9650	ROUND GROVE	3,729.00	3,729.00	-	100.00
9430	SHREVEPORT, BROADMOOR	105,104.00	105,104.00	-	100.00
9660	SHREVEPORT, FIRST	258,225.00	258,225.00	-	100.00
9610	SHREVEPORT, ST. JAMES	6,945.00	6,945.00	-	100.00
9630	SHREVEPORT, ST. LUKE'S	23,013.00	23,013.00	-	100.00
9640	SHREVEPORT, ST. PAUL	11,525.00	11,525.00	-	100.00
8580	SIBLEY	4,022.00	4,022.00	-	100.00
8590	SPRINGHILL	21,147.00	21,147.00	-	100.00
9670	SUMMER GROVE	17,537.00	17,537.00	-	100.00
9350	VIVIAN	9,719.00	9,719.00		100.00
8600	WHITEHALL	1,604.00	1,604.00	-	100.00
	Subtotal Shreveport	1,188,753.00	1,179,816.50	8,939.50	99.25%

Total for all Districts \$ 5,926,078.00 \$ 5,748,295.24 \$ 177,786.88

97.00%

CONFERENCE BOARD OF TRUSTEES REPORTS (CBOT)

REPORT I - The Mission and Ministry of the Conference Board of Trustees

Highlights:

The CBOT rotated in new members in June 2021 through the nomination process. The newly seated Board began the year with a focus on an overall view of the closed church properties with the goals of identifying the number of these properties, their locations, and the type of property – church buildings, cemeteries, education buildings, vacant land, or parsonages. The emphasis of the members of this CBOT has been to look for ways to do the work that will allow the assets that we have in real property, to be used for furthering the Kingdom of God.

One of the outcomes of this work was the collective understanding that over the years, the information, files, and data on these properties had been handled/kept in various locations; some of the files were sent to the Archives at Centenary College. However, as the responsibility and duty for keeping these files in the past had lain with the various District Offices, and as District Offices have been consolidated over the years, few files have made it to the Conference office. The collection of this information and the creation of a centralized property database was deemed essential. That work has been initiated.

The focused work resulted in the disposition/sale of multiple properties, resulting in revenues raised of \$964,554 for the year ended December 31, 2021. As two of these properties were District parsonages, those funds, net of expenses, totaling \$510,688 are restricted for Conference and District clergies' parsonage or cash housing expenses. For the sold closed church properties the net revenues as of the close of the fiscal year totaled \$403,791 after expenses of \$48,592. These funds are temporarily designated by the Board for further discussions between various ministry areas.

As the sale revenue began to grow, the Board entered into discussions about whether it was best to send the funds raised from sales of church properties to be put into/added to reserves, or whether these funds might be best used for furthering the ministry efforts throughout the Annual Conference. Looking to the Book of Discipline to define the work of the CBOT, and to the past practice of the Conference, the decision was made to temporarily reserve the 2021 net sale proceeds until all of the various ministry areas could collaborate to clarify and develop specific plans for the utilization of these funds.

The CBOT does not have the authority to designate how ministry funds should be allocated outside of matters related to property and there were many discussions regarding this matter. From these discussions, it was proposed that all ministry and mission work might best be served by forming a collaborative effort, a "Strategic Task Force", between the Office of Congregational Transformation and Development, the Council on Finance and Administration, the Assistant to the Bishop, the Trustees, and the Treasurer. At the preliminary meeting, there was consensus that the need to work together to define and prioritize the needs of our churches is essential to viable ministry over the next five years. The Director Office of Missional Outreach and Engagement/Disaster Response will also be an important addition to the Task Force. A report on the Task Force's work and the planned use of the funds will be provided at a subsequent Annual Conference.

The CBOT's Financial Activities for the year ended December 31, 2021 are reflected on the following pages.

(See CBOT Financial activities REPORT on the next pages)

Reminder of this page intentionally left blank.

					Ending Reserve Balance as of 12/31/2021		623,611.77		(130,083.66)		403 791 36		146,482.32		87,924.76		1,446,723.08		
I		6	3		Transfers E between BOT funds/class				8,619.03		•		•		•		128,285.97		
9	listops	usices Basis HNAHDIT	Dasis Olygonia		Net Activity for year 2021		\$ 213,903.41		(70,700.12)		448 517 44		4,455.19		(5,246.65)		510,687.58		
L	urch - Board of Tr	urcii - Board or ir	- Modified Casif		Expenditures		\$ (15,652.16) \$		(71,900.12)		(3 866 72)		(58,599.18)		(51,866.70)		(1,482.42)		
ш	Methodist Ch	stees Authority	As of December 31, 2021		Receipts		229,555.57		1,200.00		452 384 16) (63,054.37		46,620.05		512,170.00		
٥	I onisiana Conference of the United Methodist Church - Roard of Trustees	grenice of the officed methodist Chalch - Board of Thustees Index Roard of Trustees Authority - Modified Cash Basis HNAHDITED	As of Dec		Reserve Balances forward 1/1/2021		\$ 409,708.36 \$		(68,002.57)		(44 726 08)		142,027.13		93,171.41		807,749.53		
ပ	Louisiana Confe	Financial Report on Finds III	_		Description	Summary of CBOT Financial Activities for 2021		The above funds are an accumulation of unused apportionments and other income collected by the CBOT. Such amounts can be designated as CBOT deems appropriate. There is currently no restriction on these funds.	Closed Church, Parsonage and Cemetery properties-held by CBOT	The expenses incurred on closed church properties will be recouped at the time of sale. If property is donated (not sold), then the expenses incurred are absorbed by these CBOT reserve funds.	Sales, donations or other dispositions of closed church properties in 2021	It has been the practice of the Treasurer to "transfer" these funds annually to the Office of Congregational Transformation and Development as this ministry area most closely aligned the provisions for use of these funds in the Book of Discipline. See additional explanation in CBOT Report	Conference Office - 527 North-Building	The above funds are an accumulation of unused apportionments collected by the CBOT which have been designated by CBOT to be used for the purpose described. Such amounts can be re-designated, if CBOT deems appropriate.	Episcopal Residence Maintenance - Reserve	The above funds are an accumulation of unused apportionments collected by the CBOT which have been designated by CBOT to be used for the purpose described. Such amounts can be re-designated, if CBOT deems appropriate.	Parsonages Sale Proceeds - Reserve	The above funds were generated from the sales proceeds of Conference and Districts' parsonage properties, and are restricted as to use as provided in the Book of Discipline. A distribution of the earnings from this fund will be used to fund Confernece and Dsitrict CLergy houisng allowances or parsonage expenses.	
۵					Class	Summai			= a		g ⊟		=		2		>		
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7							
m	Louisiana Confe	ference of the United Methodist Church - Board of Trustees	Methodist Chur	ch - Board of Tru	stees		
4	Financial Report on Funds U	nder Bo	stees Authority -	Modified Cash B	asis UNAUDITE	Ω	
ro o		As of Dece	As of December 31, 2021				
g /		Reserve Balances			Net Activity for	Transfers between BOT	Ending Reserve Balance as of
	Class Description	forward 1/1/2021	Receipts	Expenditures	year 2021	funds/class	12/31/2021
26	DETAIL of CBOT Financial Activities for 2021						
27	l Board of Trustees - Operations						
28	Balance Forward 1/1/2021	\$ 409,983.36					\$ 409,983.36
29	Apportionment Revenue (Budget \$25,000)		24,251.68		24,251.68		24,251.68
30	Apportionment Revenues from past or future (closed years)		35,329.68		35,329.68		35,329.68
31	Royalties income	•	108,591.79		108,591.79		108,591.79
32	Closed churches cash/investment accounts transferred to BOT	•	32,622.42		32,622.42	•	32,622.42
33	Rental income and other miscellaneous Income	•	28,760.00		28,760.00		28,760.00
34	Expenses for Donated property	•			•	•	•
35	MN - Epps, Parsonage sold 6/13/2019)	(275.00)	•	•	•	•	(275.00)
98	Legal, administrative, and insurance expenses	,		(15.652.16)	(15.652.16)	,	(15.652.16)
38	Total BOT - "Operations" (before closed church expenses)	\$ 409,708.36 \$	229,555.57 \$			-	\$ 623,611.77
30							
306	II Closed Church, Parsonage and Cemetery properties (note does not include all closed/abandoned properties)/(note costs can only be recouped from sales proceeds adequate to cover the costs incurred)	te does not include all closed/abandoned properties, only those for which we are incurring proceeds adequate to cover the costs incurred)	II closed/abando cover the costs	ned properties, o incurred)	only those for w	hich we are incu	ırring
41	lia Accumulated costs incurred for:						
45	¹ AC - St. Paul Church/Cemetery (closed 6/1/2007) Singletary, New Roads)	(275.00)	1,200.00	(1,955.34)	(755.34)	4,129.50	2,799.16
43	² BR- Southern Univ. Wesley Foundation bldg (closed 3/2020)	(13,953.98)	•	(7,439.27)	(7,439.27)		(21,393.25)
4	³ AC - Godman UMC Cemetery		•	•	•	4,489.53	4,489.53
45	⁴ LC - Centenary, Rayne (closed 4/1/2018) actively for sale	(3,518.01)	•	(3,401.98)	(3,401.98)	•	(6,919.99)
46	⁵ LC - Centenary, Rayne (closed 4/1/2018) Parsonage	(2,233.70)	•	(1,207.19)	(1,207.19)	•	(3,440.89)
47	⁶ LC - Grand Chenier (land only-bldgs destroyed in 2020 Hurricanes)	•	•	•	•	•	•
48	⁷ LC - Liberty Chapel, Dry Prong (church bldg only)	-	-	-	-	-	•
49	⁸ LC - Mill Creek Church (closed in 1988)	(200.00)	-	(700.00)	(700.00)	-	(1,200.00)
20	⁹ LC - Oberlin Church (closed 6/30/2020)	(687.68)	-	(1,169.75)	(1,169.75)	-	(1,857.43)
5	¹⁰ LC - Wakefield, Cameron, La - Parsonage(slab) (1/3 from Grand Chenier UMC(closed))	•			•	,	
25	¹¹ MN - Epps, Church (closed 6/13/2018)	(8,038.15)		(4,847.63)	(4,847.63)		(12,885.78)
23	¹² MN - Grambling Wesley Fdn (closed in 2/2019)	(475.00)			•		(475.00)
24	13 MN - Little Creek, Tallulah (closed 12/31/2020)	•	•	(3,633.28)	(3,633.28)	-	(3,633.28)
22	14 MN - Cryer Street vacant lot		•	(425.00)	(425.00)	•	(425.00)
26	¹⁵ MN - Beulah, exigent 2/2021	•	•	(200.00)	(700.00)	•	(700.00)
22		•	•	(125.00)	(125.00)	•	(125.00)
28	17 NO - 1Love (El Mesias) (closed 2/29/2020) - currently leased to non-denominational Church	,	,	(5.023.46)	(5.023.46)	,	(5.023.46)
				(2,:.22,:2)	(^^^(^)		72::22:57

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ļ	w	Louisiana Conference of the United Methodist Church - Board of Trustees	d Methodist Ch	urch - Board of Tr	nstees		
	Financial Report on Funds L	Under Board of Trustees Authority - Modified Cash Basis UNAUDITED	ustees Authority	/ - Modified Cash	Basis UNAUDIT	ED	
		As of Dec	As of December 31, 2021				
		Reserve Balances			Net Activity for	Transfers between BOT	Ending Reserve Balance as of
Class	Description	forward 1/1/2021	Receipts	Expenditures	year 2021	funds/class	12/31/2021
	18 NO - Parker Memorial UMC (closed 10/2019 exigent)	(36,004.60)		(33,565.55)	(33,565.55)	•	(69,570.15)
	19 NO - Lacombe UMC, AND cemetery (closed 11/30/2020)	(1,640.18)	•	(3,374.95)	(3,374.95)		(5,015.13)
20	SH - Lakeview Property 40 acres	(160.00)			•		(160.00)
-	21 SH - Bayou Scie, Zwolle, La (closed 10/31/2020)	(216.27)	•	(763.37)	(763.37)		(979.64)
22	SH - Arizona, Homer, La (closed 12/31/2020) actively for sale	•		(3,568.35)	(3,568.35)		(3,568.35)
	23 AX - St. Maurice UMC (closed 2/20/2022)	•			•		
	Total costs incurred for closed churches and parsonage properties	(68,002.57)	1,200.00	(71,900.12)	(70,700.12)	8,619.03	(130,083.66)
	onations or other dispositions of closed church properties in 2021						
	23 BR - Walker UMC sale closed 1/20/2021	(28,707.04)	187,640.64	330.89	187,971.53		159,264.49
	²⁴ AC - Rosedale UMC, (closed 2015) on Hwy 7, Rosedale, sale closed 6/2021	(8 659 05)	93 660 64	(1 139 54)	02 524 10		85 862 05
	25 MN - Choudrant UMC, (disaffiliation 6/2021)	(00:000,0)	57.831.90	(587.59)	57.244.31	•	57.244.31
	²⁶ LC - First Church, Kinder, (closed 2018) sale closed 7/2021	(4.238.04)	103,065.00	(1.431.95)	101.633.05		97.395.01
27	SH - Walker's Chapel, (closed 2/7/2020) Plain Dealing sale closed 9/2021	(21.95)	6.245.00	(200.00)	6.045.00		6.023.05
28	AC - Scott's Chapel, (closed in 2015) sale closed 11/2021		2,682.50	,	2,682.50		2,682.50
	²⁹ AC - Mt. Zion, New Iberia & Cemetery (closed 7/2015)(on Spanish Trail) - Donation to New Zion Miss. Baptist congregation 10/2021	(5.100.00)		(838.53)	(838.53)		(5.938.53)
	30 Prior years church sales refunds or additional expenses		1,258.48		1,258.48		1,258.48
-							
	SOLD Total costs incurred for closed church and parsonage properties	\$ (44,726.08)	\$ 452,384.16	\$ (3,866.72)	\$ 448,517.44	-	\$ 403,791.36
	Building Maintenance - 527 North						
	Balance Forward 1/1/2021	\$ 142,027.13					\$ 142,027.13
	Building Maintenance-recurring- apportionment budget \$50,000		48,503.36	(51,885.94)	(3,382.58)		4 455 19
	Building Maintenance-nonrecurring - apportionment budget \$15,000		14,551.01	(6,713.24)	7,837.77		
	Total for 527 North Building	\$ 142,027.13	\$ 63,054.37	\$ (58,599.18)	\$ 4,455.19	- \$	\$ 146,482.32
	Episcopal Residence Maintenance - Reserve						
	Balance Forward 1/1/2021	\$ 93,171.41					\$ 93,171.41
	Residence-recurring-Apportionments \$25,000	-	24,251.68	(08 978 80)	0 274 88		
	Residence - GCFA proceeds		10,000.00	(00.0.0.45)	9,51		(5,246.65)
_	Residence-nonrecurring-Apportionments \$12,750	•	12,368.37	(26,989.90)	(14,621.53)		
	Total for Episcopal Residence	\$ 93,171.41	\$ 46.620.05	\$ (51.866.70)	\$ (5.246.65)		\$ 87,924.76
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е	Louisiana Confe	rence of the Unit	Louisiana Conference of the United Methodist Church - Board of Trustees	urch - Board of	Trustees		
4	Financial Report on Funds Under Board of Trustees Authority - Modified Cash Basis UNAUDITED	Inder Board of T	rustees Authority	· - Modified Cas	h Basis UNAUDIT	Ē	
2		As of De	As of December 31, 2021				
7						Transfers	Ending Reserve
		Reserve Balances			Net Activity for	between BOT	Balance as of
Class	Class Description	forward 1/1/2021	Receipts	Expenditures	year 2021	funds/class	12/31/2021
) Se	Parsonages Sale Proceeds - Reserve		=				
>							
97	Conference Parsonages (DCM and Dir. of F & A) sold prior to 2014	\$ 543,150.84					\$ 543,150.84
86	LC - District Parsonage (sold 12/7/2020)	264,598.69	•	•	•	•	264,598.69
66	BR - District Parsonage (sold 4/23/2021)	•	249,770.00	(175.00)	249,595.00	-	249,595.00
100	MN- District Parsonage (sold 10/2021)	•	262,400.00	(1,307.42)	261,092.58	•	261,092.58
101	Alexandria District Parsonage (sold in 2014) transferred from Districts, net	1	1	1			
(former	(former) unused	-	-	•	•	128,285.97	128,285.97
102	Total for Districts Parsonages Sales (pending disposition) \$	\$ 807,749.53	\$ 512,170.00	\$ (1,482.42)	\$ 510,687.58	\$ 128,285.97	\$ 1,446,723.08
104 Transfer	Transfers from Districts		12/31/2021				
105 Alexand	105 Alexandria (formerly Lake Charles) District		\$ 84,115.46				
106 Monroe District	District		44,170.51				
107 Shreveport District	ort District		•				
108	Total Transferred to Conference BOT - District Parsonages		\$ 128,285.97				

REPORT I - continued

Other specific property highlights:

During this year the CBOT developed a Memorandum of Understanding with representatives from Camp Caney who had approached the District Superintendent from the Shreveport District about a donation of the closed former Arizona UMC building to Camp Caney. Camp Caney has been working on raising the funds and on the logistics of moving the building to their campus to be used as the Chapel.

One of the sold church properties is now once again places of worship; one of these is a church located in Rayne that was heavily damaged by the winds and rains of Hurricane Laura, and then again impacted by Ida, is now in the process of being revitalized by a small but faithful Baptist congregation. Another decision made resulted in the donation of a closed church property and adjacent cemetery to an African American Evangelical Baptist church in New Iberia.

As of this writing, there will be five Resolutions brought before the Annual Conference for closed/closing church properties. And there will also be Resolutions put forward for Approval of Disaffiliation as shown in the REPORT II below.

Conclusion:

The days of the CBOT occasionally handling a closed church property sale is a thing of the past. In today's environment, the CBOT finds that it needs to engage with property inspectors, appraisers, and title companies, contractors for repairs, maintenance, and upkeep of both the interiors and exterior of properties, realtors and their firms for the disposition of property in locations throughout the state. In complex matters, it must seek legal advice, and keep records and negotiate on both property and liability insurance coverage for multiple types of properties.

There is an overwhelming need for expertise and support for these administrative and management tasks. The Trustees have determined that this work cannot be achieved solely through the volunteer board work force. In the coming year, the CBOT will be looking for ways and means to tackle/accomplish this work in ways that will generate timelier, informed decision making and efficiencies.

The following list is of other works/projects the Board has been engaged in this year:

- Attended and reviewed discussions on the ongoing litigation with the Boy Scouts of America. Affirmed the national decision for the Louisiana Conference to the proposed Settlement.
- Assist with the formation of relationship options between BSA and local churches.
- Assumed immediate responsibility for churches closed under exigent circumstances (any more to report on exigent closings.
- Dealt with issues relating to insurability of closed church property, including damages and repairs due to Hurricane Ida, and the threat of cancellation of insurance coverage for multiple properties
- Developed a standard purchase contract template for use by listing agents in the sale of all conference held properties.
- Reviewed and updated the template for the Withdrawal Agreement for churches wishing to disaffiliate under latest Judicial Council rulings and practical applications
- Researched and vetted reputable commercial real agents across various cultural and geographic markets in the state for multiple properties
- Researched the laws and government regulations on the maintenance and disposition of cemetery properties.
- Review of sustainability of ongoing maintenance for land, closed church properties and cemetery properties
- Recommended the formation of a collective from the various Boards and Ministry Areas participating to assess how best to use the revenue raised from the sale of church properties for ministry throughout the state/conference. Based on this recommendation the "Strategic Task Force" was initiated/formed.

REPORT II - Property Matters

In accordance with the <u>2016 Book of Discipline</u> regarding the sales, donations or other changes in ownership of church properties, the Conference Board of Trustees (CBOT) reports the following transactions have occurred since May 23, 2021 through June 14, 2022.

1. Property Purchased:

None

2. Movables Purchased:

None

3. Property Sold as follows:

District Lake Charles- Acadiana	Permanent GCFA # 711964	<u>Conf</u> <u>ID #</u> 4240	<u>Church</u> FUMC of Kinder, Kinder, LA	Physical Address 809 5th Avenue, Kinder, LA 70648	Action sold on 7/12/2021 for net sale proceeds of \$97,395.01	To Parties Moncla Rental Real Estate, LLC
<u>Lake</u> <u>Charles-</u> <u>Acadiana</u>	710708	1410	Rosedale UM, Rosedale, LA	15990 LA HWY 77, Rosedale, LA 70772	sold 6/22/2021 for net sale proceeds of \$85,862.05	Williams- Schaffer LLC
<u>Lake</u> <u>Charles-</u> <u>Acadiana</u>	973608	1480	Scott Chapel, Lettsworth, LA	3510 Hwy 971, Lettsworth, LA 70753- Undesignated Tract of Land Containing .57 acre, More or less	sold 11/18/2021, for net proceeds of \$2,682.50	Lilswood, LLC
Shreveport	716033	9260	Walker's Chapel, Plain Dealing, LA	877 Mott Road, Plain Dealing, LA 70164	sold 9/20/2021, for net proceeds of \$6,023.05	Kerry Matlock
<u>Lake</u> <u>Charles-</u> <u>cadiana</u>	711565	1150	Centenary UMC and Parsonage, Rayne, LA	308/310 N. Parkerson St., Rayne, LA	sold 1/18/2022 for net proceeds of \$70,034.45	New Wine Ministries Church, Inc.
<u>n/a</u>	n/a	n/a	10 acres of The Wesley Center complex (it was still titled in name of Conf. Board of Trustees' in error)	The Wesley Center, Woodworth, LA. Property was donated by La. Annual Conference in 2009, but deed and title transfer was never recorded as a legal transfer	sold 10/18/2021, for \$84,770, but disbursed all proceeds to <u>The</u> <u>Wesley Center</u> (not Conference property)	Chance Lawrence, individual
<u>n/a</u>	n/a	4999	Monroe District Parsonage	2203 Brierfield Drive, Monroe, LA 71201	sold 10/6/2021 for net sales \$261,092.58, proceeds maintained in Parsonage reserves	Melissa Ann Harding Mailhes

4. Property Donated:

	Permanent	Conf.				
<u>District</u> <u>LCAC</u>	GCFA # 973780	ID # 1390	Church Mt. Zion UMC, New Iberia/ Jeanerette - and Cemetery	Physical Address 5612 E. Old Spanish Trail, Jeanerette, LA and 5907 E. Old Spanish Trail, New Iberia, LA - Tract One and Tract Two, church and cemetery property	Action donated on 10/18/2021	To Parties New Zion Missionary Baptist Church of New Iberia
<u>LCAC</u>	n/a	n/a	Wakefield Memorial UMC-cemetery property only, Lake Charles, LA	659 Marshall, Cameron, LA 76031 Lots One (1), Two (2), and Three (3) of Block One (1) of the Subdivision in William Laurent Home Place, plus additional parcel of land adjacent to Lots One, Two, and Three	donated on 6/22/2021	Wakefield Memorial Cemetery Association
<u>SH</u>	715073	8040	Arizona UMC church, land and dedicated burial site	608 Arizona Rd., Homer, LA 71040	Approved for donation by CBOT 5/12/2022	Camp Caney

5. Property Leased:

District	Permanent GCFA#	Confere nce ID #	Church	Address
New Orleans	713553	6120	El Mesias UMC	420 W. Esplanade, Kenner, LA 70065 leased to independent church, Shalom Pentecostal Church, month to month \$2,200.00 per month.
<u>Monroe</u>	714546	8090	Beulah UMC	487 Beulah Church Rd., Calhoun, LA 71225 leased to an independent congregation under a temporary conditional use agreement. Act of Sale for \$95,000 pending final closing
<u>Monroe</u>	714661	8130	Chatham UMC	902 Chatham Avenue, Chatham, LA 71226 leased to an independent congregation under a temporary conditional use agreement.

6. <u>Property Returned to Heirs</u> (reversionary clause in deed): None

7. <u>Churches Merged</u> as follows:

	<u>Permanent</u>	<u>Conference</u>			
<u>District</u>	GCFA#	<u>ID #</u>	<u>Church</u>	Physical Address	<u>Action</u>
New	713985	6160	Metairie UMC	3741 Pontiac St., Metairie, LA	Merged with
Orleans			merged St.	70002-5833	St. Matthew's
			Matthews UMC, Metairie		UMC
<u>New</u> <u>Orleans</u>	713746	6180	St. Matthew's UMC, Metairie, LA 70003	6017 Camphor St., Metairie, LA 70003-3657	Merged with Metairie UMC

8. Churches for Closure as follows:

District Alexandria (Res. 1)	Permanent GCFA# 709733	Conf ID # 2210	<u>Church</u> St. Maurice UMC, St. Maurice, LA	Physical Address 2919 Hwy 477, St. Maurice, La 71471	Action closed 3/2022, (BOD Par 2549)
Shreveport (Res. 2)	716204	9540	Mangum Memorial UMC, Shreveport, LA	3939 Pines Rd., Shreveport, La., 71119-7305	Closed 4/2022 (BOD Par 2549)
Shreveport (Res. 3)	716306	9670	Summer Grove UMC, Shreveport, LA	9119 Dean Rd., Shreveport, LA 71118-2859	Closed 5/2022 (BOD Par 2549)
Lake Charles- Acadiana (Res. 4)	710561	1470	Wilson Memorial UMC, Lottie, LA	5828 Hwy 8 E, Lottie, La 70756	Closed 6/2022 (BOD Par 2549)
Alexandria (Res. 5)	709414	2590	Sanders Chapel UMC, Winnfield, LA	4231 Highway 256, Winnfield, LA 71410	Closed 6/2022 (BOD Par 2549)
Shreveport (Res. 6)	714488	8050	Athens UMC, Athens, LA	5374 Athens Ave (or Hwy 518), Athens, LA 71003	Closed 5/2022 (BOD Par 2553)
Shreveport (Res. 7)	714455	8030	Mt. Mariah UMC, Athens, LA	193 Mount Mariah Rd., Athens, LA 71001	Closed 5/2022 (BOD Par 2553)
Alexandria (Res. 8)	712560	5080	First United Methodist Church of Columbia, LA	501 Church Street, Columbia, LA 71418	Closed 6/2022 (BOD Par 2553)
Shreveport (Res. 9)	715357	9400	Barksdale UMC, Bossier City, LA	1465 Patricia Drive, Bossier City, LA 71112	Closed 6/2022 (BOD Par 2553)
Lake Charles- Acadiana (Res. 10)	711246	1140	Indian Bayou United Methodist Church, Rayne, LA	1026 La. Highway 700, Rayne, LA 70578	Closed 6/2022 (BOD Par 2553)
Shreveport (Res. 11)	714945	8270	Haynesville UMC, Haynesville, LA	8179 Hwy 534, Haynesville, LA 71038	Closed 6/2022 (BOD Par 2553)
Lake Charles- Acadiana (Res. 12)	711576	1550	Vacherie UMC, Vacherie, LA	2661 Hwy 20, Vacherie, LA 70090	Closed 6/2022 (BOD Par 2553)
New Orleans (Res. 13)	713928	6390	Lake Vista Methodist Church, New Orleans, LA	6645 Spanish Fort Blvd., New Orleans, LA 70124	Closed 6/2022 (BOD Par 2553)
<u>Lake Charles-</u> <u>Acadiana</u> (Res. 14)	713928	6390	Hurst United Methodist Church, Plaquemine, LA	58225 Court Street, Plaquemine, LA 70764	Closed 6/2022 (BOD Par 2553)

END OF REPORT II

RESOLUTIONS:

RESOLUTION ONE

For CLOSURE:

St. Maurice United Methodist Church, St. Maurice, LA – Alexandria District

WHEREAS, it is the judgment of the Alexandria District Superintendent, Rev. Karli Pidgeon, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that the St. Maurice United Methodist Church, (GCFA Permanent ID 709733; Conference ID 2210) with a municipal address of 2919 Hwy 477, St. Maurice, La 71471 should be closed; and

WHEREAS, this decision and action has been approved by the Alexandria District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that St. Maurice United Methodist Church in the Alexandria District is now CLOSED;

BE IT FURTHER RESOLVED that the Board of Trustees of the Louisiana Conference, through two of its members, be authorized to use or to dispose of all properties of the St. Maurice United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION TWO

For CLOSURE:

Mangum Memorial United Methodist Church, Shreveport, LA - Shreveport District

WHEREAS, it is the judgment of the Shreveport District Superintendent, Rev. Wybra Price, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that the Mangum Memorial United Methodist Church, (GCFA Permanent ID 716204; Conference ID 9540) with a municipal address of 3939 Pines Road, Shreveport, La 71119 should be closed; and

WHEREAS, this decision and action has been approved by the Shreveport District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Mangum Memorial United Methodist Church in the Shreveport District is now CLOSED;

BE IT FURTHER RESOLVED that the Board of Trustees of the Louisiana Conference, through two of its members, be authorized to use or to dispose of all properties of the Mangum Memorial United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION THREE

For CLOSURE:

Summer Grove United Methodist Church, Shreveport, LA - Shreveport District

WHEREAS, it is the judgment of the Shreveport District Superintendent, Rev. Wybra Price, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that the Summer Grove United Methodist Church, (GCFA Permanent ID 716306; Conference ID 9670) with a municipal address of 9119 Dean Rd.. Shreveport, La 71118 should be closed; and

WHEREAS, this decision and action has been approved by the Shreveport District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Summer Grove United Methodist Church in the Shreveport District is now CLOSED;

BE IT FURTHER RESOLVED that the Board of Trustees of the Louisiana Conference, through two of its members, be authorized to use or to dispose of all properties of the Summer Grove United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION FOUR

For CLOSURE:

Wilson Memorial United Methodist Church, Lottie, LA - Lake Charles- Acadiana District

WHEREAS, it is the judgment of the Shreveport District Superintendent, Rev. Tom Delph, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that the Wilson Memorial United Methodist Church, (GCFA Permanent ID 710561; Conference ID 1470) with a municipal address of 5828 Hwy 8 E, Lottie, La 70756 should be closed; and

WHEREAS, this decision and action has been approved by the Lake Charles-Acadiana District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Wilson Memorial United Methodist Church in the Lake Charles-Acadiana District is now CLOSED:

BE IT FURTHER RESOLVED that the Board of Trustees of the Louisiana Conference, through two of its members, be authorized to use or to dispose of all properties of the Wilson Memorial United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION FIVE

For CLOSURE:

Sanders Chapel United Methodist Church, Winnfield, LA - Alexandria District

WHEREAS, it is the judgment of the Alexandria District Superintendent, Rev. Karli Pidgeon, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that the Sanders Chapel United Methodist Church, (GCFA Permanent ID 709414; Conference ID 2590) with a municipal address of 4231 Highway 256, Winnfield, La 71410 should be closed; and

WHEREAS, this decision and action has been approved by the Alexandria District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Sanders Chapel Methodist Church in the Alexandria District is now CLOSED;

BE IT FURTHER RESOLVED that the Board of Trustees of the Louisiana Conference, through two of its members, be authorized to use or to dispose of all properties of the Sanders Chapel United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION SIX

For Approval of Disaffiliation:

Athens United Methodist Church, Athens, LA - Shreveport District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Athens United Methodist Church, (GCFA number 714488 and Conference number 8050) with a municipal address of 5374 Athens Ave (or Hwy 518), Athens, LA 71003 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between

the Louisiana Annual Conference and the Trustees of Athens United Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Athens United Methodist Church and its successor.

RESOLUTION SEVEN

For Approval of Disaffiliation:

Mt. Mariah United Methodist Church, Athens, LA - Shreveport District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Mt. Mariah United Methodist Church, (GCFA number 714455 and Conference number 8030) with a municipal address of 193 Mount Mariah Rd., Arcadia, LA 71001 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Mt. Mariah United Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Mt. Mariah United Methodist Church and its successor.

RESOLUTION EIGHT

For Approval of Disaffiliation:

First United Methodist Church of Columbia, LA – Shreveport District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, First United Methodist Church of Columbia, (GCFA number 712560 and Conference number 5080) with a municipal address of 501 Church Street, Columbia, LA 71411 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard

Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of First United Methodist Church of Columbia, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of First United Methodist Church of Columbia and its successor.

RESOLUTION NINE

For Approval of Disaffiliation:

Barksdale United Methodist Church, Bossier City, LA – Shreveport District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Barksdale United Methodist Church, (GCFA number 715357 and Conference number 9400) with a municipal address of 1465 Patricia Drive, Bossier City, LA 71112 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Barksdale United Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Barksdale United Methodist Church and its successor.

RESOLUTION TEN

For Approval of Disaffiliation:

Indian Bayou United Methodist Church, Rayne, LA – Lake Charles-Acadiana District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Indian Bayou United Methodist Church, (GCFA number 711246 and Conference number 1140) with a municipal address of 1029 La. Highway 700, Rayne, La 70578 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, **BE IT RESOLVED** by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Indian Bayou United Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Indian Bayou United Methodist Church and its successor.

RESOLUTION ELEVEN

For Approval of Disaffiliation:

Haynesville United Methodist Church, Haynesville, LA - Shreveport District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Haynesville United Methodist Church, (GCFA number 714945 and Conference number 8270) with a municipal address of 8179 Hwy 534, Haynesville, LA 71038 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Haynesville United Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Haynesville United Methodist Church and its successor.

RESOLUTION TWELVE

For Approval of Disaffiliation:

Vacherie United Methodist Church, Vacherie, LA – Lake Charles-Acadiana District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Vacherie United Methodist Church, (GCFA number 711576 and Conference number 1550) with a municipal address of 2661 Hwy 20, Vacherie, LA 70090 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Vacherie United Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Vacherie United Methodist Church and its successor.

RESOLUTION THIRTEEN

For Approval of Disaffiliation:

Lake Vista Methodist Church, New Orleans, LA - New Orleans District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Lake Vista Methodist Church, (GCFA number 713928 and Conference number 6390) with a municipal address of 6645 Spanish Fort Blvd., New Orleans, La 70124 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Lake Vista Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Lake Vista Methodist Church and its successor.

RESOLUTION FOURTEEN

For Approval of Disaffiliation:

Hurst United Methodist Church, Plaquemine, LA - Lake Charles-Acadiana District

WHEREAS, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Hurst United Methodist Church, (GCFA number 973346 and Conference number 3440) with a municipal address of 58225 Court Street, Plaquemine, LA 70764 by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and

WHEREAS, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church and such additional standard terms as have been established by the La. Annual Conference Board of Trustees and approved by the Louisiana Annual conference; and

WHEREAS, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Hurst United Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, that two members of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Hurst United Methodist Church and its successor.

End of Resolutions

All of the above resolutions presented for approval and adoption, Respectfully Submitted by Michele Sauls President Conference Board of Trustees

END of the Conference Board of Trustees Report

CONFERENCE BOARD OF PENSIONS & HEALTH BENEFITS (CBOPHB)

REPORT I -Administrative benefits policies and matters

1. CONFERENCE APPORTIONMENT

We recommend that \$125,000 be apportioned to the charges of the Louisiana Conference in 2023. This is the same amount as 2022. We remind churches that payments made to the CBOPHB for pensions and health benefits apportionment shall be proportional to the amount paid on the clergy salary or salaries of a given charge. See Paragraph 622, *The Book of Discipline*.

2. PRE-1982 BENEFITS

We recommend:

- A. That the funded annuity rate for 2023 ("Past Service Rate") for years of service prior to January 1, 1982 be set as has been Conference policy at 1% of the Conference Average Compensation (CAC) for 2023 (\$818 per year) and that this rate be reviewed annually. The CAC is calculated annually by Wespath. The CAC amount for 2023 is \$81,803, which is more than the CAC for 2022 which was \$79,943 (thus, there is a Past Service Rate increase recommended from the 2022 rate since the CAC increased).
- B That the benefits to surviving spouses of clergy be set at 75% of the annuity rate.

3. COMPREHENSIVE PROTECTION PLAN (CPP) COVID-19 RELIEF REBATE AND REFUND

In April 2021, to assist with COVID-19 relief, the CBOPHB voted to refund to eligible local churches an amount equal to the October, November, and December 2020 CPP premiums billed (excluding any CPP billings for moving expenses). A local church was eligible to receive the CPP refund if they were 100% paid on their benefits billings through December 31, 2020.

This decision to provide the refund was made based on the following factors: 1) the redirection of CPP Holiday Premiums in 2018 and 2019 restored Active Health Insurance Reserve to an acceptable level, 2) the shift in retiree health care benefits to Via Benefits in January 2020 has provided a fixed, sustainable premium cost to the CBOPHB, 3) Active Health claims were unexpectedly lower in 2020, likely due to the impact of COVID-19, and 4) Pension and Health Insurance arrearages were significantly lower in 2020.

The refund was paid from the CBOPHB's unrestricted reserves fund. The Conference Finance Office issued the refund checks to the eligible local churches the week of June 7, 2021.

3. FINANCIAL STATEMENTS

The CBOPHB's annual reports for the items below begin on the next page.

- A. <u>Conference Benefits Officer/Treasurer's Report</u> for December 31, 2021 (the unaudited internally prepared detail financial statements)
- B. <u>December 31, 2021 Auditor's Report</u> from Duplantier, Hrapmann, Hogan, & Maher, LLP, CPA
- C. Louisiana Conference Benefits Arrearages for 12/31/2021 by District and Church

See Documents A., B., and C in the next pages

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							-	,	:	-			=	•	•
7	LaA	2 La Annual Conterence Board of Pensions and Health Benefits	andHealth Be	netits											
ю	Stat	3 Statement of Cash and Investments-MODIFIED CASH BASIS-UNAUDITED	DIFIED CASH B,	ASIS-UNAUL	ЭПЕР										
4	5	4 For the Period Ended 12/31/2021													
D															
9									For the Period Ended 12/31/2021	d 12/31/2021					
7								Not Restricted by Donor	d by Donor	Restricted by Donor	by Donor	Total All Eunde			
				Ralance	ģ	Ralance		Unrestricted and	Roard	Donor	Dermanently	Modified Cash			
•		Cash in Banks		12/31/2021		12/31/2020		to)	De	Restricted	Restricted	12/31/2021			
6		Whitney Bank-Benefits Checking		\$ 1,09	1,092,743 \$			\$ 1,105,086 \$	\$ (12,343) \$	· •	· •	\$ 1,092,743			
10		Wespath Deposit Account		31	185,832	749,183		185,832	•	•	•	185,832			
=		Wespath Superannuate Endowment-LA5503	t-LA5503	11	117,152	107,721		52,283	•	•	64,869	117,152			
12		Total c	Total cash in Banks	1,39	1,395,727	1,453,961									
13		Investments at United Methodist Foundation	oundation												
14		UMF Benefit Reserves-LAC765		4,16	4,169,581	3,987,380		2,227,925	1,941,656	•		4,169,581			
15		UMF LAC Pension Crusade-PEN812		30,45	30,499,144	25,814,809			23,611,922	6,887,222		30,499,144			
16		UMF Permanently Restricted-LAC784	4	76	264,018	264,018				24,468	239,550	264,018			
17		UMF Woolworth Reserve Retirees-LAC768	AC768	16,25	16,293,554	13,085,336			12,961,140	3,332,415	•	16,293,555			
		Total investments at United Methodist	d Methodist												
18		Foundation	Foundation of Louisiana	51,2	51,226,298	43,151,544									
19															
		Accrual of Interim items (for interim statements	1 statements												
		only)		\$	\$			•	•	•	•	•			
70		Total Cash and Investments	nvestments	\$ 52,62	52,622,026 \$	44,605,504		\$ 3,571,126 \$	\$ 38,502,375	38,502,375 \$ 10,244,105	\$ 304,419 \$	\$ 52,622,026			
;					_										
17															

24 Statement of Activities and Net Asset Reserves-MODIFIED CASH BASIS-UNAUDITED	IED CASH BASIS-UNAUDI	<u>@</u> L			:						
25 For the Period Ended 12/31/2021					For the Period Ended December 31, 2021	ded December 31	., 2021				
	Beginnng Net Assets/Reserves		ë				Net Current Year Revenues Over (Under) Disbursements For the Period	, , , , , , , , , , , , , , , , , , ,		Net Current Year	Ending Net Assets/ Reserves
	1/1/2021	Revenues	Billed	Other Revenues	Income (Loss)	Expenses	Ended 12/31/2021	Reserves	Transfer ACti	tivities after Reserve Transfers	12/31/2021
Unrestricted Current funds-Hancock Whitney	\$ 597,057	\$ 121,258	·	,	\$ -	(88,160)	\$ 33,098	\$ 554,214 E	8	587,312	\$ 1,184,369
Wespath Deposit-operating funds available	749,183				23,311			(587,312)	transf		
CPP Refund to local churches						(108,618)	(108,618)			(108,618)	(108,618)
UMF Benefits Reserves Fund LAC765 earnings	1,324,657	•			747,486	•	747,486			747,486	2,072,143
Earnings-Perm. Restr. Funds LAC784 Earnings-Wespath Superannuate EndLA5503	124,409				61,358 9,431		61,358 9,431			61,358	185,767
Total unrestricted	2,8	121,258	•	1	841,586	(196,778)	990'992	(33,098)		732,968	3,571,126
Board Designated Pension Renefits:											
Pension/welfare remittance and expenses		•	2,173,395			(2,176,336)	(2,941)	2,941	8	0	0
Pension Plans Unfunded Liabilities -Par. 2553	5,100,568			23,434	•		23,434			23,434	5,124,002
Pre-82 Plan Redirection Reserve	6,931,978	•		•		(112,102)	(112,102)	•		(112,102)	6,819,876
Pension Crusade Funds (UMF PEN 812)	13,782,263				4,773,003		4,773,003	1		4,773,003	18,555,266
Subtotal - pension benefits funds	nds 25,814,809		2,173,395	23,434	4,773,003	(2,288,438)	4,681,394	2,941		4,684,335	30,499,144
Medical:											
Active and Laity Medical premiums and claims paid		·	3,162,343	•		(4,001,108)	(838,765)	30,157	4	(808,608)	(808,608)
Prescription rebates				200,491			200,491			200,491	200,491
Health Insurance- Actives/Lay Reserves	2,549,774	•	•	•	•	•	•	•			2,549,774
Subtotal - medical active and laity	aity 2,549,774		3,162,343	200,491		(4,001,108)	(638,275)	30,157		(608,118)	1,941,656
Retirees Medical drug claims expenses naid		4	•	•	•	(9 248)	(806 6)	•		(876 b)	(9 248)
HRA Subsidy Funding				•	•	(274,893)	(274,893)	•		(274,893)	(274,893)
Retiree Drug Subsudy (Medicare) income			•	159,944	•		159,944	•		159,944	159,944
Retiree Benefits "Woolworth Distrib" Reserves	13,085,336	•	•	839,508	2,492,907	•	3,332,415			3,332,415	16,417,751
Subtotal - retirees medical	ical 13,085,336			999,452	2,492,907	(284,141)	3,208,218			3,208,218	16,293,554
СВОРН Other:											
Retirees - specific purpose funds Gulf Shores condo reserve (deficit)	(11,460)		•	8,900	•	(9,783)	(883)	•		(883)	(12,343)
Garber II Fund-(former GAR608, now in LAC784)	24,468	•	•	•	•	•	•	•		•	24,468
Subtotals - CBOPHB other	ther 13,008		•	8,900	•	(9,783)	(883)	•		(883)	12,125
Total board designated	ited 41,462,927		5,335,738	1,232,277	7,265,910	(6,583,471)	7,250,455	33,098		7,283,552	48,746,479
Permanently Restricted (All but Wespath Superannuate in UMFLa LAC784)	e in UMFLa LAC784)										
Nell Stipe Fund	200,000	•	•	•	•	•	•	•		•	200,000
Garber II Restricted Fund	7,842	•	•	•	•	•	•	•		•	7,842
B. Paxton Restricted Fund	008'9	•		•	•	•	•	•			6,300
Carrollton Restricted Fund	15,000	•	•	•	•	•	•	•		•	15,000
Wespath Superannuate Restricted Endowment	64,869		•	•	•			•		•	64,869
Total permanently restricted	ted 304,419		•	•	•	•	1	•		•	304,419

La Annual Conference Board of Pensions andHealth Benefits Statement of Apportionment Activities-MODIFIED CASH BASIS - UNAUDITED

				Actual	Actual	Actual				
				Year ended	Year Ended	Period Ended		2021 Variance Actual		Proposed
							Budget 2021	to Budget Favorable	Budget 2022	Budget 2023
				12/31/2019	12/31/2020	12/31/2021	(\$125,000)	(Unfavorable)	(\$125,000)	(\$125,000)
			•				%06		%06	%06
1	100	4100	Pension Apportionment Income	\$ 180,348.15	\$ 179,348.01	\$ 121,258.41	\$ 112,500.00	\$ 8,758.41	\$ 112,500.00	\$ 112,500.00
7	300	4300	Other miscellaneous income	626.73	-	-	-	•	•	•
æ				180,974.88	179,348.01	121,258.41	112,500.00	8,758.41	112,500.00	112,500.00
4										
ß			Pension Apportionment Expenses:							
9	300	5310	Meeting expense	488.13	٠	•	200.00	200.00	200.00	200.00
7	300	5383	Retiree Moving expenses	8,118.88	16,693.40	28,845.91	12,000.00	(16,845.91)	25,000.00	25,000.00
∞	300	5384	Retirees' Journal expense	4,749.74	•	1,481.52	5,000.00	3,518.48	1,500.00	1,500.00
6	300	5385	s Retiree Annual Conference expense	10,155.74	2,614.70	4,448.98	11,000.00	6,551.02	11,000.00	11,000.00
10	300	5386	s Retirees Retreat expenses	4,530.84	•	•	4,500.00	4,500.00	4,500.00	4,500.00
12	300	5388	Wespath pmts to Dependent Children Grants	15,345.16	16,863.60	7,715.10	16,000.00	8,284.90	12,000.00	12,000.00
13	300	5389	Professional Services expenses	16,900.00	16,850.00	16,900.00	17,000.00	100.00	17,000.00	17,000.00
14	300	5392	Staff Training	4,690.55	861.88	98.42	3,500.00	3,401.58	2,000.00	2,000.00
15	300	5395	: Medical Insurance Grants	21,122.50	15,120.00	22,695.00	21,500.00	(1,195.00)	30,000.00	30,000.00
16	300	5397	' Database Software Expense	5,709.00	5,540.00	5,975.00	6,000.00	25.00	6,000.00	6,000.00
17	300	5393	Retiree Planning Seminar expenses	2,378.77	•	•	3,000.00	3,000.00	3,000.00	3,000.00
18			Total expenses	94,189.31	74,543.58	88,159.93	100,000.00	11,840.07	112,500.00	112,500.00
19										
27			Net Revenues over expenses	86,785.57	104,804.43	33,098.48	\$ 12,500.00	\$ 20,598.48	٠	٠.
	Net	amo	Net amount used to fund net pension disbursements over							
77			collections	1	(23,815.00)	(2,940.59)				
;		Net	Net amount used to fund net active health insurance	73 302 30		20 157 00				
5 4			disparisements over coneccions ==	75.507,00	60,369.43	\$ 30,157.89				

-				Lot	Louisiana Conf	erence Boa	rd of Pension	Conference Board of Pensions and Health Benefits
7				Finar	Financial Reports	of Reserve	s - Modified (Reports of Reserves - Modified Cash Basis-UNAUDITED
e						As of De	As of December 31, 2021	121
7 29								
9					NET	RESERVE BA	NET RESERVE BALANCES - CBOPHB ONLY	PHB ONLY
7			Not Restricted by Donor	onor	Restricte	Restricted by Donor		
80		No restrictions	Designated by Council Approved by CBOPHB	Designated by uncil Book of OPHB Discipline	Restricted by Donor as to use	or Restricted by Donor	TOTAL All Reserves -	Explanation of oversight and spending authority, descriptive
e CRS	Pensions reserves (held outside of Wespath- CRSP DB/MPP/Pre-82 Plan(s) Trust)							
5	Pension - Unfunded Liabilities - all plans	· •	\$ 5,124,002	- \$ 200	٠ ب	· «	\$ 5,124,002	Oversight and Spending Authority: The CBOPHB is directed to implement and maintain the various pension plans as outlined in the Book of Discipline and administered by Wespath Benefits and Investments. Although Wespath provides an
-	Pre-82 Surplus- Redirection		6,819,876	- 928		•	6,819,876	annual actuarial valuation of the three long term pension obligations with required current year funding contributions, there are donor restrictions for the "Pension Crusade donated funds from prior years. Further, the CBOPHB has designated the
12	PEN812 Crusade (Pre-82 - 1st)	•	11,668,045		6,887,222		18,555,267	investment earnings and redirection surplus' from the plans' funds in the event of a deficiency in the current year collections form local churches, as well as changes in the underlying assumptions made by the actuaries that could give rice to additional funding children outsites the adversarial funding children cours the fundam of the plane.
13	Total Pension plan reserves	•	23,611,923	923 -	6,887,222		30,499,145	isoto additional intuing originates over the folget farm of the praise.
	Health Insurance Benefits Reserves							
1 5	Active Clergy Health Plan	•	1,941,656	999		•	1,941,656	Oversight and Spending Authority: The CBOPHB is directed to implement and maintain a health insurance plan for active clergy as outlined in the Book of Discipline. The Conference's health insurance plan is a self insured plan thereby saving costs from insurance providers built in profit on outside premiums. A third party administrator (TPA) is engaged to advise and perform the day to day administration of the plan on behalf of the Benefits Office. The plan is an ACA granifathered prototype plan recommended by the TPA. The Board has also purchassed enisurance for those health claims that exceed a specific stop loss deductible. In the past, there have been deficiencies in the current year collections of health insurance premiums from local churches over the health claims filed, so a designated reserve has been necessary to insure against a year or more of excessive claims not covered by the reinsurance policy.
9	Retiress Health Plan	•	12,961,140		3,332,415		16,293,555	Oversight and Spending Authority: The CBOPHB is directed by the Book o discipline to provide an insurance offering to related deegy and their spouses albeit at the retirees' expense. In gifting annual distributions from its Foundation, Woolworth imposes donor restrictions for these distributions to be used for the benefit of clargy retirees and their dependents. In 2007 CBOPHB specifically designated these distributions to benefit the health insurance offering for retirees and their dependents. Further, the CBOPHB has designated the investment earnings from unused distributions for the long term funding of the retirees health benefit offering. In 2020, the CBOPHB adopted an Health Reinbursement Arrangement program whereby retirees are provided with a pre-tax annual subsidy to purchase either a Medicare supprovided with a pre-tax annual subsidy to purchase either a Medicare supprovided with a pre-tax annual subsidy to purchase either a Medicare
17	Total Health Insurance Reserves		14,902,796	- 962	3,332,415		18,235,211	
18 Ger	General Reserves - Benefits for Clergy						•	
6	Held in Cash or UMF Investment accounts	3,571,126	9		,		3,571,126	Oversight and Spending Authority: The CBOPHB oversees these undesignated reserve funds which are primarily an accumulation of various earnings of previously undesignated or restricted funds. These funds could be designated by CBOPHB to be used in time of exigent circumstances in times significant financial pressure.
	UMF investment accounts but either temporarily restricted or permanently restricted due to donor specifications	•			24,468	68 304,419		Oversight and Spending Authority: The CBOPHB oversees these funds which are primarily donor restricted funds. These funds cannot be designated or redirected by CBOPHB for any reason.
8	Gulfshore Condo -70% interest	•	(12,343)		•	•	(12,343)	Oversight and Spending Authority: The CBOPHB oversees this designated reserve(deficit) fund which is primarily a temporary timing difference when rentals collections on the Condo do not exceed the expenses incurred in the upkeep and maintenance (Conference of Trustees owns 70% in this condo which has been designated for the use and enjoyment of retired and active clergy for a modest vacation rental.
2 2	Subtotal General Reserves	3,571,126	6 (12,343)	343) -	24,468	68 304,419	3,887,670	
22	Total all CBOPHB funds	\$ 3,571,126 \$	6 \$ 38,502,376	- \$ 928	\$ 10,244,105 \$	05 \$ 304,419 \$	\$ 52,622,026	

REPORT

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION

DECEMBER 31, 2021 AND 2020

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION

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DECEMBER 31, 2021 AND 2020

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Duplantier Hrapmann Hogan & Maher, LLP

A.J. Duplantier, Jr., CPA (1919-1985)

Felix J. Hrapmann, Jr., CPA (1919-1990)

William R. Hogan, Jr., CPA (1920-1996)

James Maher, Jr., CPA (1921-1999)

INDEPENDENT AUDITOR'S REPORT

March 28, 2022

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5047 Highway 1 P.O. Box 830 Napoleonville, LA 70390 Phone: (985) 369-6003 Fax: (985) 369-9941 To the Board of Trustees Conference Board of Pensions and Health Benefits, Louisiana Conference United Methodist Church, South Central Jurisdiction -Baton Rouge, Louisiana.

Opinion

We have audited the financial statements of the Conference Board of Pensions and Health Benefits Louisiana Conference United Methodist Church, South Central Jurisdiction ("Board of Pensions"), which comprise the statements of net assets available for benefits - modified cash basis as of December 31, 2021 and 2020 and the related statements of changes in net assets available for benefits - modified cash basis, for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the net assets available for benefits - modified cash basis of the Conference Board of Pensions and Health Benefits Louisiana Conference of the United Methodist Church, South Central Jurisdiction as of December 31, 2021 and 2020, and the changes in its net assets available for benefits - modified cash basis for the years then ended in accordance with the basis of accounting as described in Note 2.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Conference Board of Pensions and Health Benefits, Louisiana Conference United Methodist Church, South Central Jurisdiction and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 2; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Conference Board of Pensions and Health Benefits, Louisiana Conference United Methodist Church, South Central Jurisdiction's ability to continue as a going concern for one year after the date the financial statements are available to be issued.

Management is also responsible for maintaining a current plan instrument, including all plan amendments, administering the plan, and determining that the plan's transactions that are presented and disclosed in the financial statements are in conformity with the plan's provisions, including maintaining sufficient records with respect to each of the participants, to determine the benefits due or which may become due to such participants.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Conference Board of Pensions and Health Benefits, Louisiana Conference United Methodist Church, South Central Jurisdiction's internal control. Accordingly, no such opinion is expressed.

- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Conference Board of Pensions and Health Benefits, Louisiana Conference United Methodist Church, South Central Jurisdiction's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary information as listed in the index is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America.

In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Duplantier, phapman, Hogan and Thaker, LCP New Orleans, Louisiana

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION MENTS OF NET ASSETS AVAILABLE FOR BENEFITS - MODIFIED CASH F

STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS - MODIFIED CASH BASIS $\underline{\text{DECEMBER 31, 2021 AND 2020}}$

ASSETS:		<u>2021</u>		<u>2020</u>
Cash and cash equivalents	\$	974,710	\$	50,598
Investments, at fair value		51,529,283		44,008,448
Due from Finance and Administrative Services		118,033		546,458
TOTAL ASSETS	_	52,622,026	_	44,605,504
			_	
NET ASSETS AVAILABLE FOR BENEFITS	\$	52,622,026	\$_	44,605,504

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION

STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS -

MODIFIED CASH BASIS

FOR THE YEAR ENDED DECEMBER 31, 2021

		Pension &		Health		
		Welfare		Benefits		<u>Total</u>
ADDITIONS TO NET ASSETS:						
Contributions:						
Pension contributions	\$	2,173,395	\$		\$	2,173,395
Health benefits contributions		-		3,162,343		3,162,343
Drug Rebates		-		360,435		360,435
Donations		-		839,508		839,508
Apportionment		121,258		-		121,258
Other income		48,444		-		48,444
Rent income		8,900	_			8,900
Total contributions	_	2,351,997	. –	4,362,286		6,714,283
Investment income:						
Interest		726,940		72,481		799,421
Net apreciation in fair value of investments	_	6,546,702	_	736,364		7,283,066
Total investment income	_	7,273,642	_	808,845		8,082,487
TOTAL ADDITIONS	_	9,625,639	_	5,171,131		14,796,770
DEDUCTIONS FROM NET ASSETS ATTRIBUTED TO:						
Pension & Welfare expenses		2,288,438		_		2,288,438
Medical claims		-		3,303,772		3,303,772
HSA contribution		-		215,255		215,255
Retiree health subsidy		-		274,893		274,893
Claims administrative fees and reinsurance premiums		-		479,034		479,034
Administrative expenses	_	177,792		41,064		218,856
TOTAL DEDUCTIONS	_	2,466,230	. <u>-</u>	4,314,018		6,780,248
NET INCREASE PRIOR TO TRANSFERS		7,159,409		857,113		8,016,522
TRANSFERS	_	(96,575)	. <u> </u>	96,575		
NET INCREASE AFTER TRANSFERS		7,062,834		953,688		8,016,522
NET ASSETS AVAILABLE FOR BENEFITS:						
Beginning of year	_	27,060,635		17,544,869	_	44,605,504
End of year	\$	34,123,469	\$	18,498,557	\$	52,622,026

See accompanying notes.

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION

STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS - MODIFIED CASH BASIS

FOR THE YEAR ENDED DECEMBER 31, 2020

		Pension &		Health		
		Welfare		Benefits		<u>Total</u>
ADDITIONS TO NET ASSETS:						
Contributions:						
Pension contributions	\$	2,320,432	\$	-	\$	2,320,432
CPP Premium Rebate		114,679				114,679
Health benefits contributions		-		3,339,142		3,339,142
Drug Rebates		-		337,237		337,237
Donations		-		702,921		702,921
Apportionment		179,348		-		179,348
Other income		110,368		-		110,368
Rent income		2,450	_	-		2,450
Total contributions		2,727,277		4,379,300	_	7,106,577
Investment income:						
Interest		655,654		60,063		715,717
Net appreciation in fair value of investments	_	4,695,721	_	528,391	_	5,224,112
Total investment income		5,351,375	. <u> </u>	588,454	_	5,939,829
TOTAL ADDITIONS		8,078,652	_	4,967,754	_	13,046,406
DEDUCTIONS FROM NET ASSETS ATTRIBUTED TO:						
Pension & Welfare expenses		2,410,034		-		2,410,034
Medical claims		-		2,766,833		2,766,833
HSA contribution		-		223,515		223,515
Retiree health subsidy		-		221,807		221,807
Claims administrative fees and reinsurance premiums		-		451,034		451,034
Administrative expenses		60,359	_	49,825	_	110,184
TOTAL DEDUCTIONS	_	2,470,393	_	3,713,014	_	6,183,407
NET INCREASE PRIOR TO TRANSFERS		5,608,259		1,254,740		6,862,999
		2,000,000		-,,,		-,,
TRANSFERS	_	(189,624)	_	189,624	_	
NET INCREASE AFTER TRANSFERS		5,418,635		1,444,364		6,862,999
NET ASSETS AVAILABLE FOR BENEFITS:						
Beginning of year		21,642,000		16,100,505		37,742,505
End of year	\$	27,060,635	\$	17,544,869	\$	44,605,504

1. ORGANIZATION AND NATURE OF ACTIVITIES:

The Conference Board of Pensions and Health Benefits (the "Board of Pensions") is an agency of the Louisiana Conference of the United Methodist Church (Conference). The Conference represents one of the basic units of the United Methodist Church and the Conference Board of Pensions and Health Benefits is a mandatory sub-entity of the basic unit.

The function of the Board of Pensions is to administer the pension programs, health and dental benefit programs, disability and survivor benefit programs and related welfare programs offered to clergy and their families and lay employees of the United Methodist Churches in Louisiana. Support is derived primarily from direct billings to the local churches for premiums, an annual apportionment, direct contributions, interest on cash balances, and investment earnings. All activities of the Board of Pensions are under the direction of the Conference.

The Board of Pensions is within the scope of the church benefit plans, and therefore is not subject to regulations by the Employee Retirement Income security Act of 1974 (ERISA) or the Department of Labor.

The financial statements of the Board of Pensions include only the activities of the pension programs and the health benefits programs. It does not include any activity of the Finance and Administrative Services or any other distinct operating entities which operate within the Conference ("non-combined affiliated entities").

2. <u>SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:</u>

Basis of Accounting:

The accompanying financial statements of the Board of Pensions have been prepared on a modified cash basis of accounting, which records revenues when received and expenses when paid with the following exceptions:

- a) Investments are recorded at fair market value, with any unrealized gain or loss being reported in the Statement of Changes in Net Assets Available for Benefits.
- b) Due from related party and the corresponding revenue are recorded for remittances from the Finance and Administrative Services shortly after year-end.

2. <u>SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES</u>: (Continued)

Basis of Accounting: (Continued)

The modified cash basis of accounting differs from accounting principles generally accepted by the United States of America primarily because the Board of Pensions has not recognized contribution receivables, interest receivables, accounts payable, health claim payables, incurred but not reported claims payable, and postemployment benefit obligation for health claims. The Board of Pensions does not record salaries and wages payable, payroll taxes, and other expenses and their related effects on the change in net assets.

Use of Estimates:

The preparation of financial statements in conformity with the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities, as of the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period, and disclosures in the financial statements. Actual results could differ from those estimates.

Cash and Cash Equivalents:

The Board of Pensions considers all highly liquid investments with an initial maturity of three months or less, including sweep accounts, which are overnight repurchase agreements, to be cash equivalents.

Investments:

The Board of Pensions records investments at fair market value in the Statement of Net Assets Available for Benefits - Modified Cash Basis. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded when received. Net appreciation includes unrealized and realized gains and losses on investments bought and sold as well as held during the year.

Sources of Revenue:

Churches in the Conference are required to remit contributions to the Board of Pensions to support the pension and health programs of the Board of Pensions.

2. <u>SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES</u> (Continued)

Tax Matters:

The Louisiana Conference is exempt from Federal income tax under the provisions of Section 50l(c)(3) of the Internal Revenue Code and part of a group exemption of the United Methodist Church. The financial information of the Board of Pensions is included in the financial information on the income tax return of the Louisiana Conference.

Accounting principles generally accepted in the United States of America requires the Board of Pensions' management to evaluate tax positions taken by the Board of Pensions and recognize a tax liability for any uncertain position that more likely than not would not be sustained upon examination by the IRS. The Board of Pensions is subject to routine audits by tax authorities; however, there are currently no audits for any tax periods in progress. The Board of Pensions' tax returns are subject to examination by taxing authorities for tax years ended December 31, 2018 and after.

Donations:

Non-cash gifts received from sources such as estates and trusts are not recorded as assets until converted into cash.

3. INVESTMENTS:

Investments consist of pooled investment funds managed by the United Methodist Foundation of Louisiana and Wespath Benefits and Investments. United Methodist Foundation was organized to receive and administer gifts, legacies, and bequests for the benefit of the Louisiana Conference, agencies and institutions, local churches and causes of the United Methodist Church of Louisiana. Wespath Benefits and Investments of the United Methodist Church is a general agency of The United Methodist Church and provides administrative and investment services to benefit plans for The Board of Pensions.

3. <u>INVESTMENTS</u>: (Continued)

Investments in the pooled investment funds as of December 31, 2021 and 2020 reported at fair value consist of investments in the Balance Fund, the Income Fund, the Impact Fund and the Wespath Short Term Investment Fund as follows:

December 31, 2021

Investments at the United Methodist Foundation of Louisiana:		Balanced Fund		Income Fund		Impact Fund		Total
Louisiana Annual Conference Pension Fund	<u> </u>	8,202,730	-\$	3,320,605	\$	18,975,809	\$	30,499,144
LA Conference Woolworth Retirees Reserve	Ф	5,191,130	Ф	1,256,149	Ф	9,846,275	Ф	16,293,554
LA Conference Benefits Reserve Account		582,500		462,199				4,169,581
LA Conference Restricted Funds		362,300		402,199		3,124,882 264,018		264,018
Subtotal		13,976,360		5,038,953		32,210,984		51,226,297
Subtotal		13,970,300		3,036,933		32,210,964		31,220,297
Investments at Wespath Benefits and Investments								
Short Term Investment Fund								302,986
Subtotal								302,986
Total Investments							\$	51,529,283
				<u>Decemb</u>	er 31	<u>, 2020</u>		
Investments at the United Methodist		Balanced		Income		Impact		
Foundation of Louis iana:		Fund		Fund		Fund		Total
Louisiana Annual Conference Pension Fund	\$	7,194,598	\$	3,311,659	\$	15,308,552	\$	25,814,809
LA Conference Woolworth Retirees Reserve		3,885,221		1,252,765		7,947,350		13,085,336
LA Conference Benefits Reserve Account		1,052,882		461,038		2,473,461		3,987,381
LA Conference Restricted Funds		-		-		264,018		264,018
Subtotal		12,132,701		5,025,462		25,993,381		43,151,544
Investments at Wespath Benefits and Investments								
Short Term Investment Fund								856,904
Subtotal								856,904
Total Investments							\$	44,008,448

4. <u>INVESTMENTS CALCULATED AT NET ASSET VALUE</u>:

The Board of Pensions invest in pooled funds managed by the United Methodist Foundation of Louisiana and Wespath Benefits and Investments. The fair value of the pooled funds is based on their reported net asset values (NAV) per share. The Board of Pensions uses the investee's NAV per share, or its equivalent, as a practical expedient for measuring the fair value of its pooled investments.

The unfunded commitments and redemption terms for its investments measured at the net asset value (NAV) per share (or its equivalent) as of December 31, 2021 and 2020 are as follows:

	Fair Value	Unfunded Commitments	Redemption Frequency (If Currently Eligible)	Redemption Notice Period
<u>December 31, 2021</u>				
Balanced Fund	\$ 13,976,360	\$ -	Daily - Monthly	None - 90 days
Income Fund	5,038,953	-	Daily - Monthly	None - 90 days
Impact Fund	32,210,984	-	Daily - Monthly	None - 90 days
Short Term Investment Fund	302,986	-	Daily - Monthly	None
	\$ 51,529,283	•		
		Unfunded	Redemption Frequency (If Currently	Redemption
	Fair Value	Commitments	Eligible)	Notice Period
December 31, 2020				
Balanced Fund	\$ 12,132,701	\$ -	Daily - Monthly	None - 90 days
Income Fund	5,025,462	-	Daily - Monthly	None - 90 days
Impact Fund	25,993,381	-		None - 90 days
Short Term Investment Fund	856,904	-	Daily - Monthly	None
	\$ 44,008,448	ı		

As of December 31, 2021 and 2020, there were no assets measured at fair value on a non-recurring basis.

4. <u>INVESTMENTS CALCULATED AT NET ASSET VALUE</u>: (Continued)

Balanced Fund:

The Balanced Fund invests in equities, corporate bonds, global bonds and alternative investments. The fund sees long-term appreciation and current income. Equity and alternative securities provide a capital appreciation.

Income Fund:

The Income Fund operates like a money market fund and invests primarily in U.S. government bonds and corporate bonds. The fund's securities provide income and absolute return, and real assets provide downside protection. The Income Fund offers quick access to deposits while still earning a higher rate than usually found with similar liquid funds. This fund is an alternative to CD's or when a ministry anticipates needing its money in the near future.

Impact Fund:

The Impact Fund consist of equity only investments in companies with positive social impact business practices and "ESG investing" (Environment, Social and Governance).

Short Term Investment Fund:

The Short Term Investment Fund operates like a money market fund and invests in cash and cash equivalents in the form of units of a daily cash sweep account that maximizes current income consistent with preservation of capital. The short term investment fund consist of investments in U.S. governmental and agency bonds, corporate bonds, securitized products, dollar denominated international fixed income securities, commercial paper, certificates of deposit and other similar types of investments. The short-term investment fund is designed to maintain liquidity to ensure availability of cash for withdrawals.

5. RESTRICTED FUNDS:

At December 31, 2021 and 2020, the Board of Pensions has \$304,419 of funds with restrictions from donors with the earnings to be used for the payment of benefits and the corpus to remain intact. The funds with restrictions are reported within the net assets available for benefits on the statement of net assets available for benefits.

6. CASH AND CASH EQUIVALENTS:

The Board of Pensions has cash and cash equivalents balances as of December 31, 2021 and 2020 in the amount of \$974,710 and \$50,598, respectively. The cash is invested with a banking institution, in which excess cash is swept overnight into a repurchase agreement and reported as a cash equivalent in the statement of net assets available for benefits. The repurchase agreement had a cost of \$583,610 and \$1,096,155 at December 31, 2021 and 2020, respectively. Pledged securities valued at \$595,282 and \$1,118,078 at December 31, 2021 and 2020, respectively, secure the repurchase agreement.

7. <u>PENSION PLANS</u>:

General:

The Board of Pensions for the Conference is the plan sponsor for various retirement programs offered by the United Methodist Church for all clergy in connectional ministry with the Louisiana Conference, either under appointment at a local church, or various other Board office affiliates. All plans are administered by Wespath Benefits and Investments. The Board of Pensions is the plan sponsor for the Clergy Protection Plan (CPP), the Clergy Retirement Security Program defined benefit plan (CRSP-DB), the Clergy Retirement Security Program defined contribution plan (CRSP-DC), the United Methodist Personal Investment Plan (UMPIP) and the United Methodist Life Insurance Plan (UNUM).

Each local church is directly billed by the Board of Pensions for each clergy staff member's portion of the Clergy Protection Plan (CPP), Clergy Retirement Security Plan (CRSP) including defined benefit (CRSP-DB) and defined contribution (CRSP-DC) provisions, and the United Methodist Personal Investment Plan (UMPIP) and UNUM Plan. CPP is a combination life and disability insurance benefit. CRSP and UMPIP are retirement income benefits. Funds are remitted to Wespath who administers the various plans.

All amendments and changes in benefits must be presented and approved at the "Annual Conference" delegation which meets annually.

The following is a description of the Plans and benefits and is provided for general informational purposes only. Participants should refer to the Plan documents for more complete information.

Clergy Protection Plan (CPP):

We spath Benefits and Investments established the CPP effective January 1, 1982. CPP is a "Church Plan" as defined in §414€ of the Internal Revenue Code, as amended, and §3(33) of the Employee Retirement Income Security Act of 1974 and provides disability and death benefits for the eligible participants.

7. <u>PENSION PLANS</u>: (Continued)

<u>Clergy Protection Plan (CPP)</u>: (Continued)

Clergy members are eligible to participate if they are serving a full-time appointment, receiving plan compensation equal to at least 25% of the Final Denominational Average Compensation (DAC), and are in one of the following classes:

- 1. A full, provisional or associate Clergy member of the United Methodist Church or another Methodist denomination:
- 2. A local pastor of the United Methodist Church
- 3. A Clergyperson of another denomination appointed to a charge of the United Methodist Church, if not participating in a similar program sponsored by that person's own denomination.

Required contributions under the CPP are based on participant's total plan compensation. The annual contribution amount is 3% of a participant's contribution base. The annual contribution amount is payable in equal monthly installments for each month the employee is an active participant.

Disability Benefits:

For participants eligible for a disability benefit on or after January 1, 2017, the disability benefits will equal 70% of a participant's annualized plan compensation, which is calculated for the CPP year that contains the date of the first disability benefit payment. For purposes of calculating disability benefits, plan compensation is limited to 200% of the DAC. Disability benefits may be reduced for certain amounts, such as Social Security disability benefits or other income. Benefits will be paid monthly, and the benefit amount will be increased annually by 3% on each anniversary date of the first disability benefit payment.

For participants eligible for a disability benefit between January 1, 2002 and December 31, 2016, the disability benefits will equal 70% of annualized plan compensation, but will not be less than 40% of the DAC in effect on the date of the first payment. The benefit is subject to certain reductions.

For participants eligible for a disability benefit prior to January 1, 2002, the disability benefit as of January 1, 2002 is adjusted to be the greater of the existing disability benefit as of January 1, 2002 or 40% of the DAC in effect for the 2002 plan year. Benefits are paid monthly, and the amount is increased annually by 3% on each anniversary date of the first disability benefit payment.

7. <u>PENSION PLANS</u>: (Continued)

Clergy Protection Plan (CPP): (Continued)

Death Benefits:

If a participant dies while active, a death benefit of \$50,000 is paid to the beneficiary. If a participant dies while retired, a single-sum death benefit will be paid to the beneficiary based on retiree's date of retirement. If the participant retired prior to January 1, 2013, the benefit will be equal to 30% of the DAC in effect on the date of death. If the participant retired after January 1, 2013, the benefit will be \$20,400 and may be adjusted for inflation.

The General Conference shall have the right to terminate the Plan at any time in a manner and to the extent not inconsistent with The Book of Discipline. Upon termination of the Plan, the assets remaining in the Plan after all obligations of the Plan have been satisfied shall be distributed pursuant to action decided upon by the General Conference.

Clergy Retirement Security Program (CRSP):

The CRSP is a program of one or more church-sponsored retirement income accounts within the meaning of the Internal Revenue Code §403(b)(9). CRSP includes both a defined benefit plan and a defined contribution plan. CRSP is also a Church Plan within the meaning of code §414(e).

Employees are eligible to participate in CRSP if they are a United Methodist clergyperson who is:

- 1. Under full-time Episcopal appointment to a local church, pastoral charge, district or Conference-elective agency, camp, foundation or other entity specified by the Board and receiving eligible Compensation for services (including local pastors, deacons, and ministers of other denominations);
- 2. Under half-time or three-quarter-time Episcopal appointment to a local church, pastoral church, district or Board-elective agency, camp, foundation or other entity specified by the Board; receiving eligible Compensation for services (including local pastors, deacons, and ministers of other denominations); and their plan sponsor has elected to cover their apportionment percentage on its Adoption Agreement;
- 3. Receiving disability benefits under the CPP and appointed full-time (or at least half-time or three-quarter time if elected by their plan sponsor on its Adoption Agreement) at some time during the 24 months (excluding periods while on leave of absence) immediately preceding the effective date of their CPP disability benefits;

7. <u>PENSION PLANS</u>: (Continued)

Clergy Retirement Security Program (CRSP): (Continued)

4. On medical leave but not receiving CPP disability benefits if medical leave is elected by their Board as an eligible category for participation, and they were appointed full-time (or at least half-time or there-quarter-time if elected by their plan sponsor on its Adoption Agreement) at some time during the 24 months (excluding periods while on leave of absence) immediately preceding the effective date of medical leave.

The General Conference of The United Methodist Church reserves the right to terminate, suspend or modify CRSP at any time, prospectively or retroactively. Also, the Board of Directors of Wespath is authorized to amend CRSP when changes in the law or The Book of Discipline require it. If the General Conference terminates CRSP, the accounts will remain fully vested and will either remain in CRSP or be distributed according to the provisions of CRSP.

Defined Benefit Plan:

The defined benefit plan is a multi-employer plan that includes all U.S. annual conferences. It is managed by the General Board of Pension and Health Benefits (Wespath Benefits and Investments) and controlled by plan documents enacted by the quadrennial General Conference of the UMC. Assets contributed by any conference may be used to provide benefits to clergy of any participating conference. Should an annual conference make contributions less than the total liability of their participants the underfunded obligations are borne by the surviving annual conferences. A decision to withdraw from the plan is in violation of the Discipline (by-laws of the church) and would cause an immediate suspension to the benefits to the Conference's clergy.

For all annual conferences, the method to calculate the value of benefits earned varies by year of services: before 1982, between 1982 and 2006, and after 2006. Service time is accrued in one day increments for full-time enrollees. If the enrollee is employed less than full-time, credited service is determined by multiplying the percentage of employment appointment by the days of service completed.

Each annual conference contributes according to an actuarial present value of benefits earned by their clergy for service during those periods. The administrator of the plan, The General Board of Pensions and Health Benefits (Wespath Benefits and Investments), annually calculates liabilities and expected contributions for each annual conference based upon demographic and market changes relative to previous year's reports. Contributions per clergy

7. <u>PENSION PLANS</u>: (Continued)

Clergy Retirement Security Program (CRSP): (Continued)

<u>Defined Benefit Plan</u>: (Continued)

by the Board of Pensions for the years ending December 31, 2021 and 2020 are ten percent (10%) of clergy compensation not to exceed \$7,420 and \$7,265, respectively.

The funding valuation is calculated two years prior to the year of funding. The funded status of the Board of Pensions' share in the multi-employer defined benefit plans for the 2021 and 2020 funding year (January 1, 2019 and 2018 results) was as follows:

	<u>2021</u>	<u>2020</u>
Actuarial value of plan assets		
Pre-82 plan	\$ 26,612,377	\$ 30,026,316
CRSP-DB plan	26,594,429	28,308,268
MPP plan annuities	 69,976,196	 47,450,124
Total actuarial value of plan assets	\$ 123,183,002	\$ 105,784,708
Actuarial value of plan liabilities	 	
Pre-82 plan	\$ 24,057,550	\$ 25,017,125
CRSP-DB plan	28,498,111	24,578,677
MPP plan annuities	44,039,491	 43,244,774
Total actuarial value of plan liabilities	\$ 96,595,152	\$ 92,840,576
Total actuarial value of plan liabilities	\$ 96,595,152	\$ 92,840,576

Retirement benefits are paid monthly and calculated based on an enrollee's final Denominational Average Compensation (DAC) and years of credited service. The benefit is equal to 1.25% of the final DAC times years of credited service from January 1, 2007 through December 31, 2013, plus 1% of the final DAC times years of credited service after December 31, 2013.

Benefits can begin upon:

- Retirement, either after 30 years of service or at age 62,
- Age 62 after termination of Board of Pensions relationship, or
- Age 62 if the enrollee retires after 20 years of service.

If the retiree elects retirement before normal retirement age, the benefit will be actuarially reduced.

7. <u>PENSION PLANS</u>: (Continued)

<u>Clergy Retirement Security Program (CRSP)</u>: (Continued)

Defined Contribution Plan:

The defined contribution plan provides an account balance a participant can access as retirement needs require. The Board of Pensions contributes to the defined contribution plan on a participant's behalf as long as they are eligible and receiving compensation. The participant may direct the investment of contributions into any one or a combination of the investment funds offered by Wespath. If a participant dies prior to all funds being paid out, the remaining funds will be paid to the beneficiary either in one lump sum or over time. Employer contributions to the CRSP defined contribution plan are 3% of an enrollee's compensation. The employee receives the full 3% employer contribution if the employee contributes at least 1% to the UMPIP plan; otherwise the employee receives 2% of the employer contribution.

<u>United Methodist Personal Investment Plan (UMPIP):</u>

UMPIP is a defined contribution retirement benefits 403(b) Church Plan of The United Methodist Church, and is administered by Wespath Benefits and Investments. Contributions to the Plan are made by the employer at 10% of an enrollee's compensation. Employees can contribute but are not required to make contributions. The Plan, subject to individual contribution limits under the Internal Revenue Code. The limit on annual additions is the lesser of \$58,000 and \$56,000 for 2021 and 2020, respectively, or 100% of includible compensation on the employee's most recent year of service. Eligible participants can make before-tax, Roth and/or after-tax contributions. The participant may determine how contributions are invested and all contributions immediately vest.

The eligibility requirements are established by the plan sponsor and must be met prior to contributions into a participant's account. The following are the three variations of the UMPIP plans in the Conference:

1. Clergy with either a full time, ¾ time, or ½ time increment automatically receive a mandatory CRSP – Defined Contribution of 2% of Total Plan Compensation. In order for these clergy to receive the matching 1% contribution of the CRSP-DC into their employee (personal) account, the clergy person must make a minimum employee (personal) salary deferred UMPIP contribution of 1% of Total Plan Compensation. Clergy can elect salary deferrals of more than 1%, subject to the limitations set forth by the Internal Revenue Code. The clergy is responsible for determining these amounts and informing the church of these amounts for inclusion on their compensation form. Each local church is the plan sponsor and administrator of this UMPIP, and is responsible to pay these contributions directly to Wespath.

7. PENSION PLANS: (Continued)

United Methodist Personal Investment Plan (UMPIP): (Continued)

The Conference makes the matching 1% contribution upon notification by Wespath that the clergy has contributed the 1% UMPIP (personal) contribution. ¼ time employees can elect to contribute to the plan but are not required.

- 2. Clergy with an appointment increment of ¼ time receive a nonmatching 10% contribution of Total Plan Compensation. The clergy are not required to contribute in a salary deferral amount in order to be eligible for the nonmatching contribution. The Conference is the plan administrator and sponsor of this variation. The clergy's local church is billed for the 10% contribution and pays these contributions to the Conference Benefits Office. The Conference Benefits Office remits the UMPIP to Wespath on the clergy's behalf.
- 3. Eligible lay employees can also participate in the Plan. The Conference is the plan sponsor and administrator for the eligible lay employees in the Conference. At the employee's one year anniversary, the Conference, as the sponsor, contributes 9% of the employee's base salary to their UMPIP account. Employees can also elect to make personal contributions, subject to the limits under the Internal Revenue Code.

UMPIP may be terminated, suspended or modified at any time. Also, Wespath Board of Directors is authorized to amend UMPIP at any time, as long as the amendment does not retroactively reduce an accountholder's account balance or degree of vesting. If UMPIP is terminated, or if the Plan sponsor freezes or terminates its participation in UMPIP, each accountholder's account will be fully vested and will either remain in UMPIP or be distributed according to the provisions of UMPIP.

United Methodist Life Insurance Plan (UNUM):

Full-time lay employees and clergy working at least 30 hours a week not eligible for the CPP Plan, as well as their spouses, are eligible for life and disability insurance under the UNUM Plan. The plan provides death benefits for active participants and their dependents and retired participants, accelerated death benefits in case of terminal illness, accidental death and dismemberment benefits for active participants, and survivor grief and financial counseling.

7. PENSION PLANS: (Continued)

Contributions received by the Board of Pensions from member churches for the years ended December 31, 2021 and 2020 were as follows:

	<u>2021</u>	<u>2020</u>
CPP	\$ 431,498	\$ 458,908
CPP Premium Offset	-	114,679
CRSP - DB	1,219,008	1,313,174
CRSP - DC	445,607	470,611
UMPIP	67,742	69,438
UNUM	9,540	8,301
Total Contributions	\$ 2,173,395	\$ 2,435,111

The Board of Pensions remitted to Wespath Benefits and Investments \$2,288,438 and \$2,410,034, respectively, for the CRSP-DB, CRSP-DC, CPP, UMPIP, and UNUM pension plans for the years ended December 31, 2021 and 2020.

The Board of Pensions is responsible for the contributions due to Wespath Benefits and Investments even if not fully reimbursed by the member churches. Any amounts not collected from churches are monitored closely and addressed accordingly. Substantial arrearages may affect the eligibility to participate in future plans. Arrearages as of December 31, 2021 and 2020 were \$178,946 and \$180,605, respectively.

8. HEALTH BENEFITS:

General:

The Board of Pensions manages a self-funded defined benefit health benefit plan (the Plan). The self-funded health benefit plan provides comprehensive medical benefits and prescription drug benefits as well as dental and vision benefits to eligible members as specified in the Summary Plan Description. A Health Savings Account has been established which allows employees to obtain reimbursement of eligible medical expenses incurred by them or their dependents. Those eligible to participate in the health benefit plan include:

8. HEALTH BENEFITS: (Continued)

- Full time clergy, including their dependents, in connectional ministry with the Louisiana Conference, either under appointment at a local church, or
- Various other employees of Louisiana Conference affiliates.
- Laity employees who are full time with the Louisiana Conference, local churches, and Louisiana Conference affiliates.
- Selected health benefits to surviving spouses of deceased clergy and for clergy on temporary administrative leave or disability.

The Board of Pensions has the right under the Plan to modify the benefits provided to eligible members. The Plan may terminate at any time and for any reason in whole or in part.

Contributions:

The Plan is funded by contributions from the participating members. The monthly contribution for 2021 and 2020 full time clergy is a "blended" rate of \$1,365 and \$1,365, respectively. The rate is considered blended because the contribution is the same whether the clergy elects family or single coverage. From this contribution, \$100 is paid into the employee's HSA, and the remainder is used to fund benefit claims.

The monthly contribution for 2021 and 2020 for laity health benefits is \$840 and \$840, respectively for single coverage and \$855 and \$855, respectively for family/dependent coverage. If the lay employee elects family/dependent coverage, the employee is responsible for the additional cost over single coverage. Additionally, the Louisiana Conference pays \$100 per month to the laity employees' HSA.

The Board of Pensions bills and collects contributions from each local church for their clergy members.

Effective January 1, 2020, retirees are no longer covered under the Plan.

The health and welfare contributions collected from active clergy and laity by the Board of Pensions for the years ended December 31, 2021 and 2020 were \$3,162,343 and \$3,339,142, respectively.

8. <u>HEALTH BENEFITS</u>: (Continued)

Health Reimbursement Arrangement:

Effective January 1, 2020, the Board of Pensions agreed to provide retirees with a Health Reimbursement Arrangement (HRA) annual subsidy administrated by Wespath to assist in the purchase and payment of premiums for Medicare supplement plans, Medicare Advantage plans in the Private Exchange, or to fund any eligible health care related costs.

For participants employed on or after January 1, 2020, there is a ten year full time service requirement in the Louisiana Conference by clergy and/or their spouse to be eligible to receive the retiree health benefit subsidy upon reaching age 65. All existing Louisiana Conference clergy eligible under the previous retiree health plan are grandfathered into the new plan. The annual amount of the subsidy is \$1,200 per person. The total amount paid for the years ending December 31, 2021 and 2020 was \$268,914 and \$216,137, respectively. The Board of Pensions also incurred administrative fees of \$3 per account per month paid to Via Benefits for administering the HRA annual subsidy.

Administrative Fees:

For 2021 and 2020, the Board of Pensions contracted with Blue Cross/Blue Shield of Louisiana (BCBS) for its eligible employee and affiliates plans for medical, prescription, and vision health claims processing. This included an administrative fee of \$31.37 and \$31.37, respectively, per member per month. The agreement with BCBS also provides for rebates of prescription costs for those qualified pharmaceutical claims expenses. BCBS also provides dental administration for a fee of \$3.75 per member per month for the years ending December 31, 2021 and 2020. The Board of Pensions also incurred administrative fees of \$3 per account, paid to American Health Resources, for administering the Health Savings Account (HSA).

Stop Loss Coverage:

The Board of Pensions mitigates potential catastrophic medical losses by purchasing reinsurance for specific stop loss coverage of \$115,000 per plan participant, and aggregate stop loss coverage of 125% of expected claims up to \$1,000,000 of maximum benefits.

8. HEALTH BENEFITS: (Continued)

Stop Loss Coverage: (Continued)

The reinsurance premiums per participant/per month for such coverage are as follows:

	<u>2021</u>	;	<u>2020</u>
Aggregate stop loss	\$ 7.97	\$	7.29
Specific stop loss: Single	\$ 107.96	\$	94.29
Family	\$ 181.42	\$	159.54

Total administrative fees and reinsurance premiums paid to BCBS for years ended December 31, 2021 and 2020 totaled \$478,415 and \$450,455, respectively. Stop loss recoveries are netted with premiums and totaled \$63,065 and \$95,270 for the years ended December 31, 2021 and 2020, respectively.

9. POST RETIREMENT HEALTH BENEFIT OBLIGATION:

The postretirement health benefit obligation represents the actuarial present value of those estimated future benefits that are attributed by the terms of the Plan to employees' service rendered to the date of the financial statements, reduced by the actuarial present value of contributions expected to be received in the future from current Plan participants. Postretirement benefits include future benefits expected to be paid to or for (1) currently retired or terminated employees and their beneficiaries and dependents and (2) active employees and their beneficiaries and dependents after retirement from service with participating employers. The postretirement benefit obligation represents the amount that is to be funded by contributions from the Plan's participating employees and from existing Plan assets. Prior to an active employee's full eligibility date, the postretirement benefit obligation is the portion of the expected postretirement benefit obligation that is attributed to that employee's service rendered to the valuation date.

The actuarial present value of the expected postretirement benefit obligation is determined by an actuary and is the amount that results from applying actuarial assumptions to historical claims-cost data to estimate future annual incurred claims costs per participant and to adjust such estimates for the time value of money (through discounts for interest) and the probability of payment (by means of decrements such as those for death, disability, withdrawal, or retirement) between the valuation date and the expected date of payment.

9. POST RETIREMENT HEALTH BENEFIT OBLIGATION: (Continued)

Actuarial Assumptions:

The valuation was performed as of December 31, 2021, measurement date. The valuation is made every two years. The following were the significant assumptions used in the valuations as of December 31, 2021 and December 31, 2019:

Discount rate 2.60% for 2021 and 3.10% for 2019

Current health care cost trend rate 6.25% for 2021 and 6.75% for 2019

Ultimate health care cost trend rate 5.00% for both years

Mortality: Pri-2012 Top Quartile Employee Mortality Table

(headcount-weighted) with generational projection using Scale MP-2020 for 2021 and RP-2014 Generational White Collar Mortality Table with projected mortality improvements under Scale

MP-2016 for 2019

Termination: Rates range from .0015-.0400 for clergy (male and

female) and lay employees for 2021 and from .0015-.0600 for clergy (male and female) and lay

employees for 2019

Retirement: Rates range from 0%-100% depending on age for

each year

Accumulated Post-Retirement Benefit Obligation:

The accumulated post-retirement benefit obligation calculation by the actuary as follows:

	_	Valuat	tion .	Date
		12/31/2021		12/31/2019
Fully eligible actives	\$	2,367,106	\$	2,348,744
Other actives		2,120,783		1,845,323
Retirees, dependents and surviving spouses	_	4,570,537		3,132,342
	\$	9,058,426	\$	7,326,409

9. <u>POST RETIREMENT HEALTH BENEFIT OBLIGATION</u>: (Continued)

Accumulated Post-Retirement Benefit Obligation: (Continued)

The increase in post-retirement benefit obligation for the December 31, 2021 valuation is due to increases in the Conference HRA of 2% every other year, an increase in the subsidy from the prior valuation, changes of assumptions, and a decrease in the discount rate by 0.5%.

The change in the accumulated post-retirement benefit obligation for the years ended December 31, 2021 and 2020 is as follows:

Accumulated post-retirement benefit		
obligation as of December 31, 2019	\$	7,326,409
Employer service cost		333,667
Interest expense		445,374
Expected benefit payments		(696,300)
Plan experience (new data and claims)		(42,693)
Change in discount rate		469,778
Change in assumptions		(389,449)
Change in maximum HRA and assumed %		1,611,640
Accumulated post-retirement benefit		_
obligation as of December 31, 2021	\$_	9,058,426
		_
Accumulated post-retirement benefit		
obligation as of January 1, 2018	\$	33,009,415
Changes in plan benefits		(26,344,527)
Change in assumptions		227,625
Change in discount rate		391,254
Change in claim cost and trends	_	42,642
Accumulated post-retirement benefit		
obligation as of December 31, 2019	\$_	7,326,409

The health care cost trend rate assumption has a significant effect on the amounts reported in these notes. Using trend rates one percent higher than the assumed health care cost trend rates will adjust the accumulated post-retirement benefit obligation to \$9,163,737 and \$7,428,672, respectively, for the valuations as of December 31, 2021 and December 31, 2019. Using trend rates one percent lower than the assumed health care cost trend rates will adjust the accumulated post-retirement benefit obligation to \$8,968,143 and \$7,238,749, respectively, for the valuations as of December 31, 2021 and December 31, 2019.

10. RELATED PARTY TRANSACTIONS:

At December 31, 2021 and 2020 the Board of Pensions maintains its investments in the amount of \$51,226,297 and \$43,151,544, respectively, with the United Methodist Foundation of Louisiana. The United Methodist Foundation of Louisiana was organized to receive and administer gifts, legacies and bequests for the benefit of the Louisiana Conference.

At December 31, 2021 and 2020 the Board of Pensions maintains its investments in the amount of \$302,986 and \$856,904, respectively, with the Wespath Benefits and Investments (formerly General Board of Pensions and Health Benefits). Wespath Benefits and Investments of the United Methodist Church is a general agency of The United Methodist Church and provides administrative and investment services to benefit plans for The Board of Pensions. The amounts incurred for these services for the years ended December 31, 2021 and 2020 totaled \$618 and \$580, respectively.

The Board of Pensions received monthly contributions for health coverage from the Finance and Administrative Services on behalf of clergy and laity totaling \$234,345 and \$243,700 for the years ended December 31, 2021 and 2020, respectively. The Finance and Administrative Services is the finance and administrative agency of the Louisiana Conference of the United Methodist Church.

The Board of Pensions received an annual apportionment for pension benefits from the Finance and Administrative Services in the amount of \$121,258 and \$179,348 for the years ended December 31, 2021 and 2020, respectively. The Board of Pension also received pension contributions from the Finance and Administrative Services in the amount of \$183,026 and \$207,066 for the years ended December 31, 2021 and 2020, respectively. The Finance and Administrative Services is the finance and administrative agency of the Louisiana Conference of the United Methodist Church.

As of December 31, 2021 and 2020, the Finance and Administrative Services owed the Board of Pensions \$118,033 and \$546,458, respectively, relating to contributions for health coverage and pension contributions.

11. <u>RISKS AND UNCERTAINTIES</u>:

The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market, and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect the amounts reported in the statement of net assets available for benefits. Plan contributions are made based on certain assumptions pertaining to interest rates, inflation rates, and employee demographics, all of which are subject to change. Due to uncertainties inherent in the estimates

11. <u>RISKS AND UNCERTAINTIES</u>: (Continued)

and assumptions process, it is at least reasonably possible that changes in these estimates and assumptions in the near term would be material to the financial statements.

12. <u>DATE OF MANAGEMENT REVIEW:</u>

Management has evaluated subsequent events through March 28, 2022, which is the date the financial statements were available to be issued.

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION SUPPLEMENTARY INFORMATION STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS -

MODIFIED CASH BASIS - BY FUND

FOR THE YEAR ENDED DECEMBER 31, 2021

Net Transfers from

> Net Revenues

> > Changes

Revenue-

	Beginnng	Apportionment	Direct	Other	Investment	in Market		Over (Under)	Reserves	Ending
	Balance	Revenues	Billed	Revenues	Earnings	Value	Expenses	Expenses	In (Out)	Balance
UNRESTRICTED:										
Operating benefits reserves	\$ 597,056	\$ 121,258	· •	· •	- 	•	\$ (196,778)	\$ (75,520)	\$ 554,214	\$ 1,075,750
Wespath deposit account	749,185	ı	1	25,010	(1,582)	(116)	1	23,312	(587,312)	185,185
UMF Benefits Reserves - LAC765	1,324,661	ı	ı	ı	68,339	679,147	ı	747,486	ı	2,072,147
UMF Benefits Reserves - LAC784	124,409	ı	ı	ı	4,141	57,217	1	61,358	ı	185,767
Wespath Superannuate Unrestricted	42,852	1	1	1	-	9,431	1	9,431	1	52,283
Total unrestricted	2,838,163	121,258	1	25,010	70,898	745,679	(196,778)	766,067	(33,098)	3,571,132
Board Des ignated:										
Pension Benefits:										
Pension remittance income and expense	•	1	2,173,395	•	•	1	(2,176,336)	(2,941)	2,941	ı
Plans Plans Unfunded Liability	5,100,570	•	ı	23,434	1	1	ı	23,434	•	5,124,004
UMF Pre-82 Redirection Reserve - LAC780	6,931,978	•	1	1	•	•	(112,102)	(112,102)	•	6,819,876
Pension Reserve - PEN812	13,782,263	1		1	482,807	4,290,196	1	4,773,003		18,555,266
Subtotal board designated - pension benefits	25,814,811		2,173,395	23,434	482,807	4,290,196	(2,288,438)	4,681,394	2,941	30,499,146
Medical:										
Active and Laity:										
Medical premiums and claims paid	48,191	ı	3,162,343	1	1	1	(4,001,108)	(838,765)	(18,034)	(808,608)
Drug rebates	146,915	1	1	200,491	1	1	ı	200,491	(146,915)	200,491
CPP premium holiday	114,679	1	ı	1	1	1	1	1	(114,679)	1
UMF Health Ins Active Reserve 772	2,239,985	1	1	1	'	1	1	,	309,785	2,549,770
Subtotal board designated -										
medical active and laity	2,549,770		3,162,343	200,491	1	1	(4,001,108)	(638,274)	30,157	1,941,653

(Continued)

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CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION SUPPLEMENTARY INFORMATION

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS - MODIFIED CASH BASIS - BY FUND FOR THE YEAR ENDED DECEMBER 31, 2021

Net

								Net	Transfers	
			Revenue-			Changes		Revenues	from	
	Beginnng	Apportionment	Direct	Other	Investment	in Market		Over (Under)	Reserves	Ending
	Balance	Revenues	Billed	Revenues	Earnings	Value	Expenses	Expenses	In (Out)	Balance
Medical: (Continued)										
Retirees:										
Medical premiums and claims paid	\$ (188,070)	•	· •	•	· •\$	· •	\$ (9,248)	\$ (9,248)	\$ 188,070	\$ (9,248)
Health care task force - special expenses	(221,807)	1	1	1	•	1	(274,893)	(274,893)	221,807	(274,893)
Drug rebates and RDS income	200,022	•	•	159,944	•	•	•	159,944	(200,022)	159,944
UMF LAC768 - "Woolworth Distributions										
Reserves" - retiree benefits	13,295,189	•	•	839,508	245,716	2,247,191	•	3,332,415	(209,855)	16,417,749
Subtotal board designated - retirees medical	13,085,334	•	•	999,452	245,716	2,247,191	(284,141)	3,208,218	1	16,293,552
CBOPH Other:										
Retirees - specific purpose funds										
UMF Garber II Restricted Fund - GAR608	24,468	•	•	•	•	•	•	1	•	24,468
Gulf Shores condo	(11,461)	•	1	8,900	•	•	(9,783)	(883)	•	(12,344)
Subtotal Board Designated - other	13,007	1	-	8,900		-	(9,783)	(883)	1	12,124
Total board designated	41,462,922	•	5,335,738	1,232,277	728,523	6,537,387	(6,583,470)	7,250,455	33,098	48,746,475
PERMANENTLY RESTRICTED:										
UMF Nell Stipe Fund - NEL623	200,000	ı	ı	1	1	1	1	ı	1	200,000
UMF Ava Morton Alford Fund - AVA60	10,408	1	1	1	1	1	1	1	1	10,408
UMF Garber II Fund - GAR608	7,842	1	1	1	1	1	1	1	1	7,842
UMF B. Paxton Restricted Fund - PAX601	6,300	1	1	1	1	ı	1	1	1	6,300
UMF Carrollton Fund - account	15,000	1	1	1	1	1	1	1	1	15,000
GBOPHB Superannuate endowment account	64,869			1		1	1			64,869
Total permanently restricted	304,419	1	1	1	1	1	1	1	1	304,419
Totals	\$ 44,605,504	\$ 121,258	\$ 5,335,738	\$ 1,257,287	\$ 799,421	\$ 7,283,066	\$ (6,780,248)	\$ 8,016,522	· ·	\$ 52,622,026

LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS

SUPPLEMENTARY INFORMATION SOUTH CENTRAL JURISDICTION

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS -MODIFIED CASH BASIS - BY FUND

FOR THE YEAR ENDED DECEMBER 31, 2020

							Ą	Net	
		Revenue-			Changes		Revenues	from	
Beginnng	Apportionment	Direct	Other	Investment	in Market		Over (Under)	Reserves	Ending
Balance	Revenues	Billed	Revenues	Earnings	Value	Expenses	Expenses	In (Out)	Balance
\$ 586,573	\$ 179,348	· •	· •	- -	· •	\$ (74,908)	\$ 104,440	\$ (93,957)	\$ 597,056
270,113	ı	1	19,146	2,461	(1,657)	1	19,950	459,122	749,185
1,259,285	•	1	ı	56,004	479,345	•	535,349	(469,973)	1,324,661
71,303	•	1	ı	4,059	49,047	1	53,106	•	124,409
26,259	•	•	ı	•	16,593	•	16,593		42,852
2,213,533	179,348	•	19,146	62,524	543,328	(74,908)	729,438	(104,808)	2,838,163
	•	2,320,432	1	•	1	(2,344,247)	(23,815)	23,815	1
5,009,347	•	1	91,223	•	•	1	91,223	1	5,100,570
991,766	•	1	ı	•	1	(65,788)	(65,788)	•	6,931,978
10,260,050		1	1	439,879	3,082,334	1	3,522,213	,	13,782,263
22,267,163		2,320,432	91,223	439,879	3,082,334	(2,410,035)	3,523,833	23,815	25,814,811
•	•	3,329,442	ı	•	•	(3,281,251)	48,191	1	48,191
•	•	1	146,915	•	ı	1	146,915	•	146,915
ı	1	1	114,679	•	ı	1	114,679	•	114,679
2,158,992		1	1		1	1	ı	80,993	2,239,985
2,158,992	1	3,329,442	261,594	1	1	(3,281,251)	309,785	80,993	2,549,770

(Continued)

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CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION SUPPLEMENTARY INFORMATION STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS MODIFIED CASH BASIS - BY FUND

FOR THE YEAR ENDED DECEMBER 31, 2020

Net Transfers

Net

Ending <u>Balance</u>		\$ (188,070)	(221,807)	200,022		13,295,189	13,085,334			24,468	(11,461)	13,007	41,462,922		200,000	10,408	7,842	6,300	15,000	64,869	304,419	\$ 44,605,504
from Reserves In (Out)			•	•						•	1	1	104,808		•	1	•	1	•		1	· · · · · · · · · · · · · · · · · · ·
Revenues Over (Under) Expenses		\$ (188,070)	(221,807)	200,022		2,514,685	2,304,830			1	(4,887)	(4,887)	6,133,561		1	1	1	1	•		1	\$ 6,862,999
Expenses		\$ (188,070)	(221,807)	1		-	(409,877)			1	(7,336)	(7,336)	(6,108,499)		•	ı	1	1	•		1	\$ (6,183,407)
Changes in Market <u>Value</u>			•	•		1,598,450	1,598,450			•	1	1	4,680,784		1	1	•	1	•	1	1	\$ 5,224,112
Investment Earnings		· •	•	ı		213,314	213,314			ı			653,193			•	ı	•	,		1	\$ 715,717
Other <u>Revenues</u>		\$	1	200,022		702,921	902,943			ı	2,449	2,449	1,258,209		1	1	ı	1	1		1	\$ 1,277,355
Revenue- Direct <u>Billed</u>		\$	•	ı		1				1	1	•	5,649,874		•	1	1	1	•			\$ 5,649,874
Apportionment Revenues		•	ı	ı						ı	1	•	1		1	1	ı	1	ı		'	\$ 179,348
Beginnng <u>Balance</u>		S	•	ı		10,780,504	10,780,504			24,468	(6,574)	17,894	35,224,553		200,000	10,408	7,842	6,300	15,000	64,869	304,419	\$ 37,742,505
	TEM PORA RILY RESTRICTED: (Continued) Retirees:	Medical premiums and claims paid	Health care task force - special expenses	Drug rebates and RDS income	UMF LAC768 - "Woolworth Distributions	Reserves" - retiree benefits	Subtotal temporarily restricted - retirees medical	CBOPH Other:	Retirees - specific purpose funds	UMF Garber II Restricted Fund - GAR608	Gulf Shores condo	Subtotal temporarily restricted - other	Total temporarily restricted	PERMANENTLY RESTRICTED:	UMF Nell Stipe Fund - NEL623	UMF Ava Morton Alford Fund - AVA60	UMF Garber II Fund - GAR608	UMF B. Paxton Restricted Fund - PAX601	UMF Carrollton Fund - account	GBOPHB Superannuate endowment account	Total permanently restricted	Totals

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, SOUTH CENTRAL JURISDICTION SUPPLEMENTARY INFORMATION STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS MODIFIED CASH BASIS - BY FUND

FOR THE YEAR ENDED DECEMBER 31, 2020

Net Transfers

Net

Ending <u>Balance</u>		\$ (188,070)	(221,807)	200,022		13,295,189	13,085,334			24,468	(11,461)	13,007	41,462,922		200,000	10,408	7,842	6,300	15,000	64,869	304,419	\$ 44,605,504
from Reserves In (Out)		•	1	1		1				1	1	1	104,808		1	1	ı	1	1		1	· ·
Revenues Over (Under) Expenses		\$ (188,070)	(221,807)	200,022		2,514,685	2,304,830			1	(4,887)	(4,887)	6,133,561		1	1	ı	1	1		1	\$ 6,862,999
Expenses		\$ (188,070)	(221,807)	ı		-	(409,877)			ı	(7,336)	(7,336)	(6,108,499)		1	•	•	ı	ı	1	•	\$ (6,183,407)
Changes in Market <u>Value</u>			1	1		1,598,450	1,598,450			1	1	1	4,680,784		1	1	1	1	1		1	\$ 5,224,112
Investment <u>Earnings</u>		- \$	1	•		213,314	213,314			•		•	653,193		1	1	ı	•	1			\$ 715,717
Other Revenues		·	•	200,022		702,921	902,943			•	2,449	2,449	1,258,209		1	•	•	•	1		1	\$ 1,277,355
Revenue- Direct <u>Billed</u>		·	1	1		1				ı		1	5,649,874		1	1	•	1	1		'	\$ 5,649,874
Apportionment Revenues		•	1	1						1	1	1	1		1	1	•	1	1		1	\$ 179,348
Beginnng <u>Balance</u>		· ·	•	•		10,780,504	10,780,504			24,468	(6,574)	17,894	35,224,553		200,000	10,408	7,842	6,300	15,000	64,869	304,419	\$ 37,742,505
	TEMPORARILY RESTRICTED: (Continued) Retire es:	Medical premiums and claims paid	Health care task force - special expenses	Drug rebates and RDS income	UMF LAC768 - "Woolworth Distributions	Reserves" - retiree benefits	Subtotal temporarily restricted - retirees medical	CBOPH Other:	Retirees - specific purpose funds	UMF Garber II Restricted Fund - GAR608	Gulf Shores condo	Subtotal temporarily restricted - other	Total temporarily restricted	PERMANENTLY RESTRICTED:	UMF Nell Stipe Fund - NEL623	UMF Ava Morton Alford Fund - AVA60	UMF Garber II Fund - GAR608	UMF B. Paxton Restricted Fund - PAX601	UMF Carrollton Fund - account	GBOPHB Superannuate endowment account	Total permanently restricted	Totals

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS -LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH, CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS MODIFIED CASH BASIS - BY FUND SUPPLEMENTARY INFORMATION SOUTH CENTRAL JURISDICTION

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Transfers from

Revenues Net

Louisiana Conference UMC Benefits Arrearages - Total Balances Due (Unpaid) Report As of December 31, 2021

DISTRICT	ENTITYNAME	BENTYPE	Total Unpaid	
Alexandria	EMMANUEL UMC [AL] (2440) {974352}	CPP	22.50	
		CRSPDB CRSPDC	75.00	
	EMMANUEL UMC [AL] (2440) {974352} Total	CROPDC	22.50 120.00	
	HASKIN CHAPEL [AL] (4360) (975312)	UMPIP	1,332.45	
	MCDONALD [AL] (9550) {975232}	CRSPDB	1,959.77	
		CRSPDC	890.92	
		UMPIP	1,412.00	
		UNUM	201.07	
	MCDONALD [AL] (9550) {975232} Total	•	4,463.76	
	SANDERS CHAPEL UMC [AL] (2590) {709414}	Med	249.94	
	WISNER [AL] (5610) {713427}	UNUM	156.00	
		Alexandria Total		6,322.15
Baton Rouge	BAKER, FIRST [BR] (3020) {710025}	CPP	723.12	
		CRSPDB CRSPDC	2,195.19 723.12	
		Med	4,611.02	
	BAKER, FIRST [BR] (3020) {710025} Total	Wed -	8,252.45	
	GREENSBURG [BR] (7230) (710446)	CPP	120.62	
	CREENOBORO [BR] (1200) (110440)	CRSPDB	402.08	
		CRSPDC	120.62	
		UMPIP	3,166.99	
	GREENSBURG [BR] (7230) {710446} Total	•	3,810.31	
	GREENWELL SPRINGS, BETHEL [BR] (3490) {710184}	CPP	30.66	
		CRSPDB	317.36	
		CRSPDC	30.66	
		Med	389.19	
	GREENWELL SPRINGS, BETHEL [BR] (3490) (710184) Total		767.87	
	HUFF CHAPEL [BR] (7500) {710834}	UMPIP	152.93	
		Baton Rouge Total		12,983.56
Lake Charles-Acadiana	BALDWIN, TRINITY [LA] (1080) {973938}	CPP	323.66	
		CRSPDB	1,176.71	
		CRSPDC Med	330.09	
	BALDWIN, TRINITY [LA] (1080) {973938} Total	ivieu -	3,034.81 4,865.27	
	BERWICK, FIRST [LA] (1050) (711042)	CPP	108.76	
	BERWICK, 111031 [EA] (1000) {711042}	CRSPDB	362.50	
		CRSPDC	108.76	
		Med	584.00	
	BERWICK, FIRST [LA] (1050) {711042} Total	•	1,164.02	
	DONALDSONVILLE, FIRST [LA] (3290) {711122}	UMPIP	1,170.06	
	FRANKLIN, FIRST [LA] (1090) {711166}	CRSPDB	30.02	
	KROTZ SPRINGS [LA] (1460) {711304}	CRSPDB	480.00	
		CRSPDC	144.00	
		UNUM	96.00	
	KROTZ SPRINGS [LA] (1460) {711304} Total	ī	1,920.08	
	LAFAYETTE, LOUISIANA [LA] {974396}	CPP	2,592.58	
		CRSPDB	10,164.31	
		CRSPDC	2,949.04	
		Med	22,475.45 38,181.38	
	LOTTIE, WILSON MEMORIAL [LA] (1470) {710561}	UMPIP	2,642.52	
	MARINGOUIN, SHILOH [LA] (3400) {973381}	CPP	493.51	
	WATKINGOOIN, OTHEOTI [EA] (0400) (070001)	CRSPDB	2,146.96	
		CRSPDC	738.95	
		Med	4,499.81	
		UMPIP	86.00	
	MARINGOUIN, SHILOH [LA] (3400) {973381} Total	•	7,965.23	
	MARINGOUIN, ST. PETER [LA] (3120) {973450}	CPP	854.49	
		CRSPDB	1,861.00	
		CRSPDC	876.05	
		Med .	8,564.40	
	MARINGOUIN, ST. PETER [LA] (3120) (973450) Total		12,155.94	
	PATTERSON [LA] (1440) {711508}	CPP	729.45	
		CRSPDB	2,443.98	
		CRSPDC Mod	729.09	
	PATTERSON [LA] (1440) {711508} Total	Med .	12,648.91 16,551.43	
		arles-Acadiana Total	10,001.40	86,645.95
Monroo		UMPIP	180.00	00,040.90
Monroe	ANSLEY [MN] (8010) (714444)			
	CHATHAM [MN] (8130) {714661}	UMPIP	105.40	
	MT. OLIVE-ST. PETER'S UMC [MN] (5050) {975141}	CRSPDB	11,230.47	
		CRSPDC	3,420.74 1,856.27	
	MT. OLIVE-ST. PETER'S UMC [MN] (5050) {975141} Total	UNUM	1,856.27 16,507.48	
	WIT. OLIVE-31. FLILING OND [IVIN] (3030) (8/3141) 10(a)		10,307.40	

Louisiana Conference UMC Benefits Arrearages - Total Balances Due (Unpaid) Report As of December 31, 2021

DISTRICT	ENTITYNAME	BENTYPE	Total Unpaid	
	RUSTON, TRINITY [MN] (8560) {715346}	CPP	59.43	
	RUSTON, WESLEY CHAPEL [MN] (8570) {714717}	CRSPDB	1,137.45	
		CRSPDC	341.25	
		UMPIP	1,382.97	
		UNUM	227.55	
	RUSTON, WESLEY CHAPEL [MN] (8570) (714717) Total	-	3,089.22	
	SIMSBORO, ANTIOCH [MN] (8540) (715415)	CRSPDB	360.00	
		CRSPDC	108.00	
		UNUM	72.00	
	SIMSBORO, ANTIOCH [MN] (8540) {715415} Total	-	540.00	
	ST. JAMES [MN] (5310) (975287)	CRSPDB	215.01	
	01:07 (VILE) [IVIV] (0010) (070207)	CRSPDC	64.50	
		UNUM	42.99	
	ST. JAMES [MN] (5310) (975287) Total	- ONOINI	322.50	
	31. JANIES [ININ] (3310) (9/320/) 1 otal	Monroe Total	322.30	20,804.03
lew Orleans	CONVENT ST IMMES [NO] (2280) (074135)	UMPIP	1,029.21	20,004.03
lew Offeatis	CONVENT, ST. JAMES [NO] (3280) {974135}			
	HARTZELL [NO] (6320) {974784}	CPP	845.02	
		CRSPDB	3,519.55	
		CRSPDC	952.73	
		Med _	6,115.62	
	HARTZELL [NO] (6320) {974784} Total	_	11,432.92	
	LAHARPE THOMPSON [NO] (6370) (974818)	CRSPDB	12,296.81	
		Med	20,523.50	
	LAHARPE THOMPSON [NO] (6370) (974818) Total	=	32,820.31	
	LUTCHER UNITED METHODIST CHURCH [NO] (3300) {71	3600 UMPIP	795.90	
	NEWELL [NO] (7350) {974820}	CPP	481.25	
		CRSPDB	1,553.86	
		CRSPDC	481.25	
		Med	3,503.50	
	NEWELL [NO] (7350) {974820} Total	-	6,019.86	
	NORTH CROSS [NO] (7000) {710297}	CPP	61.68	
	11011111 011000 [110] (1000) [110201]	CRSPDB	205.60	
		CRSPDC	61.68	
	NORTH CROSS [NO] (7000) {710297} Total	01(01 00	328.96	
	1401(111 01(000 [140] (1000) (110231) 10tal	New Orleans Total	320.90	52,427.16
hreveport	ARIZONA [SH] (8040) {715073}	CPP	16.25	02,427.10
illevepoit	ANIZONA [311] (0040) (1 13013)	CRSPDB	54.18	
		CRSPDC	16.25	
	A DIZONA (SUI (8040) (715072) Total	CROPDC	86.68	
	ARIZONA [SH] (8040) {715073} Total	LIMDID		
	GREENWOOD [SH] (9070) {715767}	UMPIP	351.00	
	HOMER, WESLEY CHAPEL [SH] (8340) {715483}	CPP	59.38	
		CRSPDB	197.92	
		CRSPDC	59.38	
		Med _	453.41	
	HOMER, WESLEY CHAPEL [SH] (8340) (715483) Total	-	770.09	
	NORTHPOINT [SH] (9605) {709391}	CPP	127.50	
	, ,	CRSPDB	394.83	
		CRSPDC	127.50	
		Med	890.22	
	NORTHPOINT [SH] (9605) {709391} Total	=	1,540.05	
	SHREVEPORT, FIRST [SH] (9660) {716181}	CPP	12.50	
		CRSPDB	41.67	
		CRSPDC	12.50	
	SHREVEPORT, FIRST [SH] (9660) {716181} Total	-	66.67	
	5/11/LVL1 5/11,111/61 [5/11] (3000) (/ 10/10/) 10/dl	Shrev eport Total	00.07	2,814.49
		Omeveport iolar		2,014.49
			Total - All Districts	181,997.34

4. INVESTMENTS

The CBOPHB shall primarily use the Investment Committee of the United Methodist Foundation of Louisiana (the Foundation) to assist in the overall investment management of Conference funds. The CBOPHB in concert with the Council on Finance and Administration (CFA) has formed a Conference Investment Advisory Committee (CIAC) with the following members: CFA Chair, CBOHPB Chair, and two at-large CFA members. The Treasurer, a Cabinet liaison, and the CEO of the Foundation serve as exofficio members of the CIAC. The CIAC convenes semi-annually to review the invested funds and make recommendations regarding the allocation, performance and placement of investments of the Conference, and reports thereon to CFA and CBOPHB.

5. GRANTS

CBOPHB recommends that:

- A. Grant for dependent be continued for January 1, 2023 December 31, 2023, and the grant amount be set at 10% of the DAC to Larry Leon Scott.
- B. Special grants be paid July 1, 2022 June 30, 2023 from CBOPHB apportionment funds to:
 - 1. Mrs. Jewell B. Bonds in an amount equal to 75% of the 1968 annuity rate for the service of Rev. John Bonds, Sr., covering the period June 2, 1961 June 6, 1968. Annual grant amount is \$341.28.
 - 2. Mrs. Patsy R. Garrett in an amount equal to 75% of twelve (12) years of annuity credit at the 1967 rate. Annual grant amount is \$585.12.

6. YEARS OF SERVICE OR STATUS CORRECTIONS

None reported for current year.

7. BENEFITS BILLINGS AND ARREARAGES

Effective January 1, 2021, the CBOPHB implemented the policy of requiring all churches to pay their monthly benefit obligations through an automatic withdrawal or ACH/EFT from their bank account. Each church incurring benefit obligations on behalf of their appointed clergy are required to provide appropriate banking information for their payment. The ACH/EFT transaction will be processed by the Benefits Office between the 25th and end of each month for the monthly amount billed. The church will be responsible for ensuring the bank funds are available for draft by that date. Further, any NSF fees will be borne by the church.

- A. <u>Pension Plan billings</u> As noted in the Pension Resolution, if a participant's pension billings funded by his/her employer/church become three (3) months in arrears, then the Bishop and the Cabinet will take into consideration whether the congregation is financially able to support a pastor with benefits.
- B. Medical Plan billings If a participant's health insurance billings funded by his/her employer/church become three (3) months in arrears, then the Bishop and the Cabinet will take into consideration whether the congregation is financially able to support a pastor with benefits. All participants whose benefits are not paid directly by a church (i.e. retired clergy not yet Medicare eligible for the postretirement health HRA benefit) must be enrolled in an automatic draft (ACH) for remittance of the premiums. It is the responsibility of the participant enrolled in the ACH to ensure that the bank funds are available for draft by the 25th of the month for which the premium is being billed. Further any NSF fees will be borne by the participant. If for any reason, such a participant becomes two (2) months in arrears, his/her coverage will be discontinued.
- C. Due to the fiduciary responsibility for all benefit fund designations, the CBOPHB recommends that timely payment by local churches of pension benefits billings for their pastors be key performance indicators of a vital congregation and effective pastoral leadership. Therefore, the CBOPHB urges the Bishop and the Cabinet to continually assess local churches/pastoral appointments and designate them as either a vital and growing congregation or a missional or transformational endeavor. If a congregation is officially designated a missional or transformational endeavor, then missional or transformational funding sources, other than assets designated for benefits obligations, should be established for paying the benefits obligations.

For further information concerning pension and benefits payments contact the Conference Office of Administrative Ministries at (225) 346-1646.

8. COMPREHENSIVE BENEFITS FUNDING PLAN for LOUISIANA CLERGY RETIREMENT SECURITY PLANS and PRE-1982 PLAN

Effective with the 2012 General Conference, each Annual Conference's Board of Pensions and Health Benefits must develop and implement a formal comprehensive funding plan for its benefits obligations related to its annual retirement, welfare and health benefit plans for the Louisiana Conference clergy. The 2021 Comprehensive Funding Plan was presented to CBOPHB and approved.

According the September 2021 Actuarial Valuation report issued by Wespath Benefits and Investments, the CRSP-DB and MPP Annuities under the Corridor Funding methodology, remain above 100% funded as of January 1, 2021 on a long-term funding basis. Pension plan liabilities on a long-term funding basis are calculated using a discount rate that reflects the long-term, average expected earnings of the plan assets.

In addition to providing the long-term funding status for the retirement plans, Wespath periodically calculates a current short term estimated underfunded pension liability (on a market basis) for purposes of determining the withdrawal liability of a church. Pension plan liabilities on a market basis are calculated at a discount rate that reflects what an insurer or other outside party would use in pricing the liabilities if taking over the responsibility for benefit payments from the Louisiana Conference. Depending on current interest rates, market liabilities are typically higher than funding liabilities, sometimes significantly, since they reflect an immediate transfer of the liabilities to another party, whereas funding liabilities anticipate an ongoing, long-term plan. In past decades, local churches served by multiple United Methodist clergy who are still receiving pension benefits, or are due benefits in the future, that create a market rate liability relating to the long-term pension obligation.

A pension plan that appears funded on a long-term funding basis today could become underfunded in the future, due to economic downturns that produce lower-than-expected earnings, or due to increased longevity that results in longer periods of benefit payments. Such underfunding could result in additional contributions to the plan being required. These additional contributions to the plan are the responsibility of the annual conference, and in turn, the local churches of that conference — the conference's primary source of funds. When/if these new monies are needed, congregations that have already left the UMC will no longer be sources of funds for the conference.

For the Pre-82 plan, note that the PSR of \$799 for 2022 was set at 1% of the CAC. The CBOPHB is requesting that the Louisiana Conference set the 2023 PSR at \$818 that is 1% of the published 2023 CAC.

9. OTHER MATTERS

- A. The pension or disability benefits listed in this report relating to Pre-1982, CRSP, CPP, UMPIP and LTD and Life Insurance Plans are a summary of the plans and programs in which this Conference participates through Wespath. All claims are subject to the terms of the plan document, and the programs and interpretations of Wespath personnel.
- B. The health insurance benefits listed in this report relating to health insurance plans are a summary of the programs for the benefit of the Louisiana Conference clergy. All claims are subject to the terms of the plan document.
- C. Retirees who are concerned about late pension checks should not contact Wespath before the 10th of the month at 1-800-851-2201. Information about personal pension accounts may be obtained by calling Wespath at 1-800-851-2201 or going on line and setting up a personal account through Wespath/Benefits Access at https://www.benefitsaccess.org/login.aspx.

REPORT II - Benefits Offerings

1.LOUISIANA CONFERENCE CLERGY RETIREMENT SECURITY PLAN (CRSP) FOR CLERGY AT LEAST HALF (1/2) TIME & UMPIP FOR CLERGY SERVICE LESS THAN HALF (1/2) TIME

We recommend:

- A. That Participants shall be all non-retired Clergy members of the Louisiana Conference under Episcopal appointment to a charge or conference-controlled agency according to the schedule below. Thus, clergy included are full and provisional elders and deacons, associate members, other elders, other fellowship, and local pastors.
- B. That Participants' Pension Plan Compensation is the sum of: (1) cash salary (including tax deferred pension and savings or other tax deferred items) received from church-related sources; (2) utilities; (3) housing allowance, or when a parsonage is provided, 25% of the Pension Plan Compensation as the approximate value of that parsonage; and (4) moving expenses reimbursed to, or paid on behalf of, a clergy is considered taxable income. Any such amount must be included on the clergy's W-2 Form as compensation. This information will also be reported to Wespath Benefits and Investments for purposes of determining each clergy's Pension Plan Compensation and corresponding pension obligation on these amounts
- C. That the following chart, based on the DAC or CAC, whichever is the lower, be used to determine part-time increment status of an appointment to a charge or conference-controlled agency as it relates to pension years of service and pension billing calculation.

2022-Based on 60% of the DAC (\$75.570) which is lower than the CAC (\$76.221)

\$1 – 22,671 = 1/4 Time Status UMPIP Only \$22,672 – 34,007 = 1/2 Time Status CRSP \$34,008 – 45,341 = 3/4 Time Status CRSP \$45,342 and above = Full Time Status CRSP

2023-Based on 60% of the DAC (\$76.221) which is lower than the CAC(\$81.803)

\$1 – 22,866 = $\frac{1}{4}$ Time Status UMPIP Only \$22,867 – 34,299 = $\frac{1}{2}$ Time Status CRSP \$34,300 – 45,732 = $\frac{3}{4}$ Time Status CRSP \$45,733 and above = Full Time Status CRSP

D. That Louisiana Conference clergy serving at least half (1/2 time) to a local church or conference-controlled agency, shall participate in Wespath's CRSP plan; and the church's contribution base be set as a percentage of pension plan compensation according to the following:

<u>DefinedBenefit(DB)</u> 10% of Pension Plan Compensation with a cap at 10% of DAC (Cap is \$7,557.00 for 2022 and \$7,622.10 for 2023) DefinedContribution(DC) 3% of Pension Plan Compensation.*

*As per changes enacted at General Conference 2012, 2% of the plan comp is deposited automatically into the clergy's personal DC account, and the final 1% of plan comp is deposited into the clergy's personal DC account if the clergy also contributes at least a matching 1% of pension plan compensation into his/her personal UMPIP account. The CBOPHB is continuing to recommend billing the normal 3% of pension plan compensation for DC, regardless of whether the clergy participates in the matching UMPIP contributions or not. Any excess receipts resulting from this billing would be used to cover annual billing arrearages for which the Conference is responsible and other unfunded administrative expenses of the CBOPHB.

E. That Louisiana Conference clergy serving less than half (1/2 time) to a local church or conference-controlled agency, shall participate in Wespath Benefits and Investments' La. Conference-Sponsored UMPIP plan; and the church's contribution base be set as a percentage of plan compensation according to 10% of Pension Plan Compensation. The Conference Office refers to this as "church UMPIP".

- F. That contributions for each participant's "church UMPIP" shall be paid directly by the paying unit to the Louisiana Conference, 527 North Blvd., Baton Rouge, LA 70802–5720, through an automatic ACH bank payment no later than the end of the month.
- G. That churches are to timely submit a clergy's 1% or more matching "personal UMPIP" contributions election, deducted from his/her paycheck, and any additional personal clergy elected UMPIP funds withheld from clergy compensation directly to Wespath, P.O. Box 4609, Chicago, IL 60680-4609. Clergy electing to contribute personal funds to his/her UMPIP account, must contact the Conference office for a Contribution Election Form. Clergy shall have his/her employer (church) make direct deposits into a pre-tax, after-tax, or Roth contribution, in accordance with federal government regulations. Further information concerning the United Methodist Personal Investment Plan may be obtained from Wespath, 1901 Chestnut Drive, Glenview, IL 60025-1604 (1-800-851-2201). Item G applies ONLY to the clergy's "personal UMPIP" contributions and does not apply to the Church UMPIP that is in item 1.E. above.

2. THE COMPREHENSIVE PROTECTION PLAN (CPP) (Louisiana Clergy 3/4 time and above)

We recommend:

- A. That participants shall be all provisional and full connection elders and deacons, associate members, and fulltime local pastors under Episcopal appointment and all Other Fellowship and Other Elders who are not covered by their denominational plans, who have a pension plan compensation which grants a status of ¾ time according to the schedule set forth in 1.C above.
- B. That the salary-paying unit contributes, on behalf of each participant, an amount equal to 3% of the Plan Compensation as defined in 1.B up to a maximum of 200% of the DAC. Remittances shall be made directly to the Louisiana Conference in conjunction with CRSP payments.

The following information generally describes the benefit amounts payable under the Comprehensive Protection Plan (CPP) to eligible participants and their beneficiaries. For more information about CPP, see the *CPP Summary Plan Description* (SPD) available at

http://www.wespath.org/assets/1/7/3097.pdf.

Although all efforts have been made to ensure the accuracy of this document, in the event of a discrepancy between this document and the SPD or CPP plan document, the SPD and plan document will always govern.

Long Term Disability Benefits

The disability benefit equals 70% of annualized plan compensation for the plan year in which the first payment is effective, with plan compensation capped at 200% of the DAC. The disability benefit is reduced by any disability benefits payable (or that would have been payable if the clergy person had not opted out of Social Security) under the Social Security Act; other reductions may apply in accordance with the terms of the SPD and Plan Document, as determined by Wespath. Eligible participants receiving CPP disability benefits may also receive retirement plan contributions to either CRSP or the United Methodist Personal Investment Plan (UMPIP) under the terms of the CPP plan as set forth in the SPD and Plan Documents of CPP, CRSP and UMPIP.

<u>Active Participant Death Benefits</u>-payable upon the death of an eligible active CPP participant in 2022

- Participant: \$50,000, payable in 12 monthly installments or one lump sum
- Spouse of active participant: 20% of DAC in the year of death (\$15,244.20 if death occurs in 2022)
- Surviving spouse of active participant: 15% of DAC in the year of death (\$11,433.15 if death occurs in 2022)
- Child of active participant: 10% of DAC in the year of death (\$7,622.10 if death occurs in 2022)
- Annual surviving spouse annuity benefit of \$15,244.20, less the annuity payable from CRSP and other Church- related sources
- Annual surviving child benefit of 10% of DAC (\$7,622.10 in 2022) payable in 12 monthly installments
- Annual surviving child educational benefit up to up to 20% of DAC (\$15,244.20 in 2022) payable in installments as provided in the documents of the CPP program(2).

Retiree Participant Death Benefit (3)

Plan Provision	Clergy who Retiree Before January 1, 2013 ₍₄₎	Clergy who Retiree January 1, 2013 or Later(5)
Death of retiree participant	30% of DAC in the year of death (for 2022: \$22,866.3)	\$20,400
Death of retiree's spouse	20% of DAC in the year of death (for 2022: \$15,244.20)	\$15,300
Death of retiree's surviving spouse	15% of DAC in the year of death (for 2022: \$11,433.15)	\$10,200
Death of retiree's child(6)	10% of DAC in the year of death (for 2022: \$7,622.10)	\$8,160
Annual surviving child benefit payable in 12 monthly installments(1)	10% of DAC in the year of death (for 2022: \$7,622.10)	10% of DAC in the year of death (for 2022: \$7,622.10
Annual surviving child educational benefit payable in monthly installments(2)	10% or 20% of DAC	10% or 20% of DAC

For reference (#) see legend below.

- (1) Ages 17 and younger. Benefits are paid through the month in which the child attains age 18.
- (2) Ages 18 through 24 the child may be eligible to receive an annual surviving child educations benefit equal to 10% or 20% of the DAC in effect on the later of the date of your death or the date your child attains age 18.
 - 10% benefit will be payable in monthly installments to your child who is a full-time student
 attending a secondary school. The benefit will be paid during all eligible years while in high
 school
 - 20% benefit will be payable to full-time students attending a school beyond the secondary
 level in equal installments based on the academic term (e.g. semester, quarter). The benefit
 will be paid for up to four years of attendance at a standard school or college beyond the
 secondary level. A student receiving this benefit will also need to submit documentation of
 passing grades.

To become or remain eligible to receive the annual educational benefit, Wespath will require that your child periodically submit satisfactory proof of enrollment, attendance, and academic performance as a full-time student at an appropriate school or college. Additional requirements are set forth in the CPP Plan Document.

- (3) To be eligible for death benefits in retirement, a clergyperson must have been covered in CPP for a requisite number of years as set forth in the CPP Plan Document.
- (4) Benefit available at this level for eligible retirees who retired before January 1, 2013, regardless
- (5) Benefit available at this level for eligible retirees who retired on or after January 1, 2013, regardless of date of death. Benefit amount may be adjusted for inflation.
- (6) Age 18 and younger, age 19 and older if dependent upon the participant or upon surviving spouse of the participant due to behavioral or physical condition that existed prior to age 19, or age 24 and younger and receiving surviving child benefit.

3. LONG TERM DISABILITY AND LIFE INSURANCE PLAN for ½ time Louisiana Conference Clergy

We recommend that:

- A. There shall be a Long-Term Disability and Death Benefit for eligible active part-time local pastors, Other Elders and Other Fellowship who are serving ½ (one-half) time under Episcopal appointment to a local charge or other conference controlled agency and who are not eligible for the CPP plan set forth above. This plan is insured by UNUM Life Insurance Company.
 - a. The LTD plan provides long-term disability income protection benefits at 60% of plan compensation after a 90-day elimination period.
 - b. The LTD Plan provides a \$25,000 death benefit, which is reduced after an employee attains age 70, and then again at 75.

- c. The Optional Life Insurance Plan allows the participant to purchase additional life insurance coverage, a spousal death benefit plan and/or a child death benefit plan. Any conflicts between what is written here and what is in the SPD or plan document or adoption agreement, shall be resolved in favor of the SPD, plan document and adoption agreement.
- B. Beginning January 1, 2017, the salary-paying unit for the clergy person shall be billed and is responsible for 2% of the Pension Plan Compensation for this coverage.

For eligibility requirements, please contact the Conference Benefits Administrator at (225) 346-1646. For plan document information, please contact Wespath at (800) 851-2201 or http://www.wespath.org.

4. OPTIONAL UMLIFE PLAN

Wespath adopted the Optional UMLife Insurance Plan on January 1, 2009. This plan is available to all full-time clergy under Episcopal appointment and who are enrolled in the CPP benefit program, as an optional life insurance plan at the cost to the clergy participant. This plan allows the participant to purchase additional life insurance coverage, a spousal death benefit and/or a child death benefit. This plan is sponsored by Wespath and insured by UNUM Life Insurance Company. For eligibility requirements, please contact the Conference Benefits Administrator at (225) 346-1646. For more information about **UMLife** options. the Summarv Plan Document see https://www.wespath.org/assets/1/7/3753.pdf or contact Wespath at (800) 851-2201 or http://www.Wespath.org.

5. LOUSISANA CLERGY ACTIVE/LAY HEALTH PLAN - MEDICAL & HEALTH CARE PROGRAMS

A. Description of Plan offering

Our self-funded group health plan is a comprehensive major medical program for full time Louisiana Conference clergy and their dependents who meet the requirements to be enrolled in the plan. The Plan Booklet with terms of eligibility and a Schedule of Benefits may be found on the Conference Website (www.la-umc.org.) The Schedule of Medical Benefits contains a Preferred Provider Organization (PPO) – BlueCross and BlueShield of Louisiana's Preferred Care PPO. BlueCross BlueShield provides the program for nationwide coverage outside of Louisiana. For further information regarding benefits and claims, **first contact Customer Service at the number** on your card, and, if not satisfied, contact the Conference Office of Administrative Ministries at (225) 346-1646.

- a. The Conference Board of Pensions and Health Benefits is authorized to act for the Louisiana Conference to provide comprehensive major medical expenses, dental care and vision benefits group insurance for the Louisiana Conference clergy, surviving spouses, dependents and eligible full time, or required to be covered by law, lay employees of the Conference as defined by the plan.
- b. Between sessions of the Annual Conference, the Conference Board of Pensions and Health Benefits may increase premiums charged in its discretion. Between sessions of the Annual Conference, the Conference Board of Pensions and Health Benefits may make changes in the program or the carrier with approval of the Council on Finance and Administration and the Cabinet.
- c. Enrollment must be accomplished within 30 days following the effective date of Louisiana Conference clergy appointments or the hiring of lay employees. After that time, a participant would be eligible to enroll if a Special Enrollment Provision was met. Such provisions would either be a loss of coverage, or if there is a new dependent because of marriage, birth, adoption or placement for adoption. Enrollment under either of these provisions should be requested within 30 days of the loss of coverage, marriage, birth, adoption or placement for adoption. Dependent children are covered to age 26 as required per the Affordable Care Act. Dependent children may be covered beyond this date in certain limited disability situations. See plan document for more details.
- d. There will be an open-enrollment period for eligible participants on the Active plan for one month in the fall each year with an effective date of January 1 of the following year.

- e. All churches receiving a full-time appointment are required to pay the insurance premium at the rate set for Active Clergy, whether the clergy person participants in the insurance plan or not. If a ¾ clergy appointment would like to elect health coverage, AND the church agrees to pay the medical premium, then the ¾ appointed clergy may enroll as well.
- f. It is not required that participants serving full-time appointments beyond the age of 65 retain the Conference's active health insurance regular coverage, although their church will be billed for the health insurance premium due to the full time appointment status. Such participants can elect to sign up for Medicare A and B. Contact the Conference Office of Administrative Ministries for more information.
- g. As previously reported, the plan and future of the medical and health care programs is continually being reviewed considering various factors, new health insurance legal requirements (Federal or State), the state of the economy, and overall health care costs. There is no recommendation for changes to the Louisiana Conference Active Clergy Health plan at this Annual Conference.

B. Current Premiums (AS OF JANUARY 1, 2022)

Premium for Active Plan Medical, Pharmaceutical, Vision and Dental Benefits:

Classification	<u>Annually</u>	<u>Monthly</u>
Blended Rate for Appointed Clergy	\$ 17,100	\$ 1,425.00
Participant – single coverage	\$ 10,560	\$ 880.00
Participant and spouse	\$ 20,580	\$ 1,715.00
Participant – family coverage	\$ 21,120	\$ 1,760.00
Surviving Spouse (under 65) – single	\$ 10,560	\$ 880.00
Surviving Spouse (under 65) – family	\$ 21,120	\$ 1,760.00

Payment of Premium

- 1. For clergy, premiums will be billed to and automatic bank drafted by the Conference for each church on the charge for their proportionate share of the health insurance premiums.
- 2. For all other participants, you must enroll in an automatic bank draft for payment of the monthly insurance premiums to the Conference office.
- 3. The Conference Board of Pensions and Health Benefits will pay for up to five years (60 months) ½ of the Health Insurance premium for a surviving spouse under age 65 and dependents unless covered by another plan or serving as a clergy under a full-time appointment, charge or Conference controlled agency.
- C. NON-PAYMENT OF PREMIUMS- If a participant's health coverage has been discontinued for non-payment of premium, reinstatement will not be permitted for one full year and will only be permitted if they meet all the requirements for coverage eligibility. Payment of the amount in arrears plus one month payment in advance must be remitted before reinstatement. The person must also meet all eligibility requirements to be reinstated.
- D. REINSTATEMENT TO THE PLANS-Active Participants previously covered under this Plan whose coverage ceases and are then re-hired and become an eligible Employee shall have coverage again and for any previously covered eligible Dependents, subject to all plan provisions required of a new Employee.
- G. REPORTING HEALTH CLAIMS Claims must be filed within one year from the date of service to be considered eligible for payment. Information on where to file claims is on the insurance cards. For further information regarding benefits and claims, <u>first contact Customer Service at the number</u> on your card, and, if not satisfied, contact the Conference Office of Administrative Ministries at (225) 346-1646.
- H. RETIREES-POSTRETIREMENT HEALTH BENEFIT OFFERING FOR LOUSISANA CONFERENCE CLERGY

Background

The Conference Board of Pensions and Health Benefits (CBOPHB) has adopted a health benefit offering for all of the Louisiana Conference retired clergy, current and future, and their spouses upon reaching Medicare age eligibility.

In June 2019, the Annual Conference voted to approve a new retiree health benefit offering as follows:

- Maintain a strategic partnership with a "Private Exchange", namely Via Benefits (under Wespath's management) where each eligible retiree participant will have one on one consultation to select from multiple Medicare supplement (or Medicare Advantage) plans customized to their individual needs and budget.
- Provide a Health Reimbursement Arrangement (HRA) annual subsidy administrated by Via Benefits, to assist in the purchase and payment of premiums for the Medicare supplement plans, or Medicare Advantage plans in the Private Exchange, or, to fund any eligible health care related costs they incur.
- For Louisiana Conference retirees who were employed on or after January 1, 2020, there shall be a 10-year full time service requirement in the Louisiana Conference by clergy and/or their spouse to be eligible to receive the retiree health benefit HRA subsidy upon reaching age 65. All existing Louisiana Conference clergy eligible under the previous retiree health plan are grandfathered into the new plan. If a Medicare age eligible retiree as defined above elects not to enroll in a Medicare supplement or Advantage plan through Via Benefits, then the HRA subsidy benefit is permanently forfeited. Further, if a Louisiana Conference retiree is not Medicare age eligible at retirement, then he/she, and/or their age ineligible spouse, must stay enrolled in the Conference plan and bear the premium cost personally. At the point either the clergy or his/her spouse attain Medicare age eligibility, then they will also be eligible for the HRA subsidy.
- There will be a "Catastrophic Prescription Drug" Health Reimbursement Arrangement in the initial amount of \$40,000 with future annual contributions of \$100 per plan participant per year. Participants may request access to this group HRA pool once they have reached the Catastrophic Coverage of Medicare Part D. Participants must first meet a \$500 deductible in paying the 5% copayments under the Part D Catastrophic coverage in order to qualify to be reimbursed under the Catastrophic Prescription Drug HRA. Maximum reimbursement from the HRA pool will be \$7,000 per participant per year.

Funding the Louisiana Conference Retiree Health Benefit Offering (HRA Subsidy)

On June 25, 2020, the CBOPHB elected to increase the HRA annual subsidy for 2021 from \$1,200 per person per year to \$1,320, or \$2,640 for a clergy and spouse. Currently, the designated assets for postretirement health benefits exceed the corresponding projected actuarial liability. The CBOPHB recommends that the amount of the annual subsidy be considered at least biennially (every two years) in conjunction with the required actuarial valuation of the benefit offering liability. Increases to the subsidy will be weighed to correlate with the available retiree health benefit asset reserve funds, keeping a modest surplus for unexpected negative investment performance.

7. PAID TIME OFF BENEFIT

This policy is to be printed each year in the Journal of the Louisiana Conference. The Cabinet of the Louisiana Conference will send a copy of this policy to the Chairperson of the Pastor-Parish Relations Committee in each District.

A. **Vacation -** This Vacation Policy for Clergy is to standardize clergy vacations across the Conference. The policy is for clergy appointed within the bounds of the Louisiana Conference.

Time used for Continuing Education, as defined by *The Book of Discipline* of the United Methodist Church and according to the rules set by the Conference Board of Ordained Ministry, shall not be considered as vacation time or used in lieu of vacation time. Vacation time is on a conference year basis. Vacation time not used in one year cannot be carried over into the next year.

Vacation chart:

	CONFERENCE REALTIONSHIP	TIME OF SERVICE	VACATION TIME
(1)	Full-Time Local Pastor in process, Attending the four week Course of Study		2 weeks paid
(2)	Full-time Clergy (Full Members, Provisional Members, Assoc. Members, Full Connection Deacons, FTLP)	5 years or less	2 weeks paid
(2)	Part time Local Pastors	6 years or less	1 week including 1 Sunday paid
(3)	Full-time Clergy (Full Members, Provisional Members, Assoc. Members, Full Connection Deacons, FTLP)	5 years + 1 day through completion of 9 years of service	3 weeks paid
(3)	Part-time Local Pastors		2 weeks including 2 Sundays paid
(4)	Full-time Clergy (Full Members, Provisional Members, Assoc. Members, Full Connection Deacons, FTLP)	10 years or more of service	4 weeks paid
(4)	Part-time Local Pastors		3 weeks including 3 Sundays paid

NOTE: Years of service refer to years of service in a Conference(s) of the United Methodist Church, not years of service in the local church to which the clergy is appointed. These years of service include years under appointment to Seminary or beyond the local church.

B. Other Paid time off

- 1. The Conference's policy is that each local church's Pastor-Parish Relations Committee establish a days' off policy with the pastor(s) of the charge. The minimum standard for days off is as follows: 2 days per week and 2 nights per week. Additional time should be set aside each week for prayer and study for the pastor's use.
- 2. If an honorarium is given to a guest pastor while the appointed pastor is on vacation, it shall be paid by the local church and not from that pastor's compensation.
- 3. Churches should encourage their pastor(s) to participate in physical exercise programs, good nutrition programs, and to get regular checkups with their doctors.

8. BEREAVEMENT LEAVE BENEFIT

- A. All active clergy in any relationship PTLP, FTLP, AM, PE, PD, Full Connection, or retired clergy if serving an appointment to a charge or conference controlled agency shall be offered at least 30 days for bereavement leave (BL) for the death of a spouse or child. The District Superintendent shall initiate this process by informing the bereaved clergy of the availability of bereavement leave.
- B. Bereavement leave will be in addition to vacation time, continuing education time and days off. The local church or conference agency to which the clergy is appointed shall continue to provide salary and housing, as well as pension and insurance payments during the bereavement leave. The clergy will have ninety (90) days, beginning the day after the memorial/funeral service, in which to begin the bereavement leave. Details pulpit supply, covering hospitals, etc. will be worked out in conjunction with the District Superintendent and S/PPR chair. The clergy may use the bereavement leave in one block or some smaller blocks of time as he/she wishes, but must complete it within six months of the funeral/memorial service.
- C. In many cases the congregation will have its own resources to secure appropriate pastoral leadership during the bereavement leave, but if the District Superintendent and S/PPR determine that financial assistance is needed to provide a supply pastor, the Conference Board of Pensions and Health Benefits will provide a maximum of \$400 per week depending on whether the appointment is part or full time, and the responsibilities expected of the supply pastor. The Conference office will disburse any funds from the Conference Board of Pensions and Health Benefits to the supply pastor. Counseling is available at no cost to all clergy by a confidential request to the Director of Care and Nurturing of the Louisiana Conference Board of Ordained Ministry.

9. RETIREE MOVING EXPENSE BENEFIT

The Conference Board of Pension and Health Benefits provides a one-time moving expense reimbursement benefit for full elders, provisional elders, associate members and full-time local pastors presently under appointment who are retiring. Current tax laws require that all such reimbursements be considered taxable income by the recipient of the benefit. A <u>Form 1099</u>

will be issued to each retired clergy receiving the reimbursement of moving expenses. This is a one-time benefit and must be used within one year of the date of retirement. The maximum amount of the benefit is \$6,000. In the event a clergy couple retires, there is only one \$6,000 benefit unless the clergy couple is living in two different homes/parsonages in two different cities in their last appointments. If one member of a clergy couple retires and the other clergy couple member will continue in active status, a benefit is only due if the clergy retiring has been living in a separate home/parsonage in a separate city from the clergy spouse not retiring.

Please refer to the form with detailed instructions on the website under the <u>Finance–Important Forms</u> at:

https://louisiana-email.brtapp.com/files/finance/2022/v01-31-2022+-+memo+and+forms+for+moving+expenses.pdf

to request reimbursement. Receipts for all expenses must be attached to the form before payment will be processed. Please submit the form and supporting receipts to: Louisiana Conference Office, Attn: Sandy O'Brien, 527 North Blvd, Baton Rouge, LA 70802, or email at sobrien@la-umc.org.

10. OTHER BENEFITS

- A. The Shepherd's Fund is a special benefit that was created by a private anonymous donor to offer help for retired Methodist ministers and their spouses (or widows) who are encountering a financial challenge brought on by a health issue. The benefit provides up to \$10,000 per person per year to help with bills and other financial concerns relating to a medical event. Please contact the Benefits Office, either Sandy O'Brien or Theresa Stevens, to find out more about how to apply for these funds.
- B. The Conference Board of Pensions and Health Benefits provides a moving expense benefit for the surviving annuitant(s) of an active clergy who dies while under appointment in a full connection, associate, provisional or a full-time local pastor relationship. This benefit is for the same amount and under the same conditions as the benefit outlined above for retiring pastors. Effective January 1, 2018, the IRS has determined that receipt of these types of benefits is considered taxable income to the recipient.
- C. The Conference Board of Pensions and Health Benefits is pleased to provide housing on the Centenary Campus for those years when the session of the Louisiana Annual Conference is held in Shreveport, Louisiana for un-appointed Louisiana Conference clergy member retirees and their spouses or surviving spouses who wish to attend Annual Conference session. The Board is not responsible for any other housing arrangement(s). Meals in the Centenary Cafeteria will also be provided by the Board. Retired clergy under appointment do not receive this benefit but shall have their expenses paid by the church they are serving.
- D. It has been the practice of the CBOPHB to provide each retiree or surviving spouse with a printed copy of the annual Journal. Over the years, the cost of producing and mailing the Journals to retirees has increased significantly since the Conference has moved to a digital website format for the Journal for the Annual Conference membership at large. The CBOPHB requests retirees to consider utilizing the online version of the Journal. The online version is a complete Journal except for the names and addresses for clergy and families that cannot legally be published on the website. If the retirees would like to receive the portion of the printed Journal that only has the clergies' names and addresses information, please contact Ms. Kyle Wooldridge at 225-346-1646. The CBOPHB appreciates this assistance with the savings realized from not printing and mailing the entire Journal to the retirees.

END OF REPORT II

REPORT III - RESOLUTIONS

The following resolutions in form and content are outlined below for adoption or adaptation in the local church as applicable:

- 1. <u>Clergy Retirement Security Plan (CRSP) and Conference-Sponsored UMPIP Plan Pensions</u> Resolution Form
- 2. Health Care Plan Resolution Form
- 3. Rental/Housing Allowance for Retired, Disabled, or former clergy of the Louisiana Conference Form

See Documents 1., 2., 3., on the next pages

1. LOUISIANA CONFERENCE LOCAL CHURCH CLERGY RETIREMENT SECURITY PLAN AND CONFERENCE-SPONSORED UMPIP PLAN PENSIONS RESOLUTION FORM

This document shall be a part of stated business of every Charge Conference to be read and executed in the presence of the other members of the Charge Conference.

WHEREAS, the Louisiana Conference voted in 2006 to participate in the Clergy Retirement Security Plan of the United Methodist Church that took effect 1/1/07, and,

WHEREAS, Participants shall be all Clergy serving under Episcopal appointment to a Louisiana Conference charge or Louisiana Conference-controlled agency of the Louisiana Conference including Full and Provisional Elders and Deacons, Associate Members, Local Pastors, Other Elders and Other Fellowship and

WHEREAS, the General Conference Legislation of 2012, no longer requires participants that serve less than full time appointments to participate in the CRSP plan, effective 1/1/14, and;

WHEREAS, the General Conference Legislation of 2012, no longer provides the CRSP plan for participants serving less than half (1/2) time, effective 1/1/14, and;

WHEREAS, the Louisiana Conference voted in 2013, effective 1/1/14, for participants serving at least half (1/2) time under Episcopal appointment to a charge or a Louisiana Conference-controlled agency including Full and Provisional Elders and Deacons, Associate Members, Local Pastors, Other Elders and Other Fellowship shall participate in Wespath's Clergy Retirement Security Plan (CRSP) plan, and;

WHEREAS, the Louisiana Conference voted in 2013, effective 1/1/14, for participants serving less than half (1/2) time under Episcopal appointment to a Louisiana Conference charge or Louisiana Conference-controlled agency including Full and Provisional Elders and Deacons, Associate Members, Local Pastors, Other Elders and Other Fellowship shall participate in Wespath's La. Conference-Sponsored United Methodist Personal Investment Plan (UMPIP), and;

WHEREAS, "pension benefits" have been legally determined to be "deferred compensation."

IT IS HEREBY RESOLVED that the	United Methodist Church does hereby
accept full ethical, moral and legal responsibility for the payn	
for the pastor(s) assigned to said church, and,	
IT IS FURTHER HEREBY RESOLVED that the	United Methodist Church
will pay the monthly billed pension premiums in a timely mar	nner, and,
IT IS FURTHER RESOLVED that the	United Methodist Church understands that
failure to pay the monthly billed pension premiums in full will	be taken into consideration relative to whether
the congregation is financially able to support a pastor(s) in t	the future.
Church Lay Leader:	
Church Council Chair	

Church Lay Leader: Church Council Chair: Finance Chair: Staff Parish Chair:

Pastor(s) (If more than one pastor, all must sign)

District Superintendent:

Date of Charge Conference at which this document was executed:

END OF RESOLUTION

2. LOUISIANA CONFERENCE HEALTH CARE BENEFITS RESOLUTION

Originally Passed 10/16/04 at Annual Conference Special Session and Adopted Through This Report Again

WHEREAS, ¶ 604.13 of *The Book of Discipline*, 2016 states, "The annual conference may choose to adopt a conference wide plan for compensation of pastors and such a plan shall provide the method for setting and funding the salaries, and/or other compensation elements as specified in the plan, of the pastors appointed to the charges of the Conference," and;

WHEREAS, health care benefits for clergy and their families are considered to be an essential element of clergy compensation, and;

WHEREAS, the Louisiana Conference has established a health care plan to provide this essential element of clergy compensation, and;

WHEREAS, support of the Louisiana Conference Health Plan is a fiduciary responsibility of a local church, and

WHEREAS, each church in the Louisiana Conference will be apportioned on an amount to be determined annually by the Conference for the support of the Conference health plan, and;

WHEREAS, the primary cost of the Conference health plan for full time clergy should be equitably shared by all churches that receive full time clergy appointments;

NOW, THEREFORE, BE IT RESOLVED:

THAT in order to be eligible to receive a full-time appointment, a charge or Conference affiliated ministry, shall agree to support the Conference health plan by fully funding one composite health care premium for each full-time clergy appointment, and;

BE IT FURTHER RESOLVED THAT in multiple church charges the cost of the composite premium shall be proportionally divided among the churches on the charge, and;

BE IT FURTHER RESOLVED THAT failure to fully fund the health care premium shall be taken into consideration relative to whether or not a charge/Conference Affiliated Ministry is financially able to support the full-time pastor(s) in the future.

END OF RESOLUTION

3. <u>RESOLUTIONS RELATING TO RENTAL/HOUSING ALLOWANCES FOR RETIRED. DISABLED.</u> OR FORMER CLERGYPERSONS OF THE LOUISIANA CONFERENCE

THE LOUISIANA CONFERENCE (THE "CONFERENCE") ADOPTS THE FOLLOWING:

WHEREAS, the religious denomination known as The United Methodist Church (the "Church"), of which this Conference is a part, has in the past functioned and continues to function through ministers of the gospel (within the meaning of Internal Revenue Code section 107) who were or are duly ordained, commissioned, or licensed ministers of the Church and Conference

WHEREAS, the practice of the Church and of this Conference was and is to provide active Clergypersons with a parsonage or a rental/housing allowance as part of their gross compensation;

WHEREAS, pensions or other amounts paid to active, retired, terminated, and disabled Clergypersons are considered to be deferred compensation and are paid to active, retired, terminated, and disabled Clergypersons in consideration of previous active service; and

WHEREAS, the Internal Revenue Service has recognized the Conference (or its predecessors) as an appropriate organization to designate a rental/housing allowance for Clergypersons who are or were members of this Conference and are eligible to receive such deferred compensation;

NOW, THEREFORE, BE IT RESOLVED:

THAT an amount equal to 100% of the pension, severance, or disability payments received from plans authorized under *The Book of Discipline of The United Methodist Church* (the "*Discipline*"), which includes all such payments from Wespath, during the period January 1 through December 31, 2022, and January 1, 2023 through December 31, 2023 by each active, retired, terminated, or disabled Clergyperson who is or was a member of the Conference, or its predecessors, be and hereby is designated as a rental/housing allowance for each such Clergyperson; and

THAT the pension, severance, or disability payments to which this rental/housing allowance designation applies will be any pension, severance, or disability payments from plans, annuities, or funds authorized under the *Discipline*, including such payments from Wespath and from a commercial annuity company that provides an annuity arising from benefits accrued under a Wespath plan, annuity, or fund authorized under the *Discipline*, that result from any service a Clergyperson rendered to this Conference or that an active, a retired, a terminated, or a disabled Clergyperson of this Conference rendered to any local church, annual conference of the Church, general agency of the Church, other institution of the Church, former denomination that is now a part of the Church, or any other employer that employed the Clergyperson to perform services related to the ministry of the Church, or its predecessors, and that elected to make contributions to, or accrue a benefit under, such a plan, annuity, or fund for such an active, a retired, a terminated, or a disabled Clergyperson's pension, severance, or disability plan benefit as part of his or her gross compensation.

NOTE: The rental/housing allowance that may be excluded from a Clergyperson's gross income in any year for federal (and, in most cases, state) income tax purposes is limited under Internal Revenue Code section 107(2), and regulations thereunder, to the least of: (a) the amount of the rental/housing allowance designated by the Clergyperson's employer or other appropriate body of the Church (such as this Conference in the foregoing resolutions) for such year; (b) the amount actually expended by the Clergyperson to rent or provide a home in such year; or (c) the fair rental value of the home, including furnishings and appurtenances (such as a garage), plus the cost of utilities in such year. Each clergyperson or former clergyperson is urged to consult with his or her own tax advisor to determine what deferred compensation is eligible to be claimed as a housing allowance exclusion.

END OF RESOLUTION

End of CBOPHB Reports

All reports are submitted by the Conference Board of Pensions and Health Benefits for consideration and adoption by the Annual Conference. The effect of approving this complete report at Annual Conference is the adoption of all the recommendations and policies outlined herein.

Richard Humphries, Chair Sandy O'Brien, Conference Benefits Officer Van Stinson, Cabinet Liaison

COMMISSION ON EQUITABLE COMPENSATION

The Commission on Equitable Compensation provides resources to the appointive cabinet to augment the compensation of a pastor deemed a good match for a continued missional appointment, yet not having the complete resources to fully support the pastor. The Book of Discipline states that the primary responsibility for payment of pastoral salaries remains with individual pastoral charges (see ¶ 624, The Book of Discipline, 2016). In addition, the Annual Conference provides a program of support for the ministers (not the individual churches) to assure them a livable level of financial support when serving a full-time appointment. No equitable compensation grants for salaries have been requested as of this date. Three equitable compensation grants were issued in 2021 in accordance with the supplemental moving reimbursement polity listed below. These grants totaled \$3834.39.Below you will find rates for Equitable Compensation Grants for 2022, as well as our conference policy on grants supplementing moving expenses.

Equitable Compensation Grants:

The minister's conference relationship sets the Equitable Compensation she/he is eligible to receive, and any changes in Conference relationship during the year will change eligibility. The formula rate for full time is 60% of the lower of the Denominational Average Compensation (DAC) or Conference Average Compensation (CAC) each year. Rates for 2022 are as follows:

2022 Full-Time Amount will be \$45,733 (60% of the DAC of \$76,221) Conference Relationship Full Time Compensation Applied % EC Base Elder \$45,733 104% \$47,562 Associate Member \$45,733 103% \$47,105 Provisional Elder \$45,733 102% \$46,647 Full-time Local Pastor \$45,733 100% \$45,733

Moving Expense Policy of the Louisiana Annual Conference (Effective January 1, 2018):

The appointment of clergy by the presiding Bishop within the bounds of the Louisiana Annual Conference is part of our connectional life. The costs of moving full-time clergy are a burden shared by the clergy and churches. This policy adopted by the Annual Conference of 2017 states the responsibility of various parties in a move. It is a policy of reimbursement of expenses incurred by the clergy person in making the move to a new appointment

Eligibility for Reimbursement of Moving Expenses

- Full Elder serving full time who is moving to another full-time appointment
- Provisional elder serving full-time who is moving to another full-time appointment
- · Associate Member serving full-time who is moving to another full-time appointment
- Full Time Local Pastor serving full-time who is moving to another full-time appointment
- An individual completing his/her seminary education who will be commissioned as a Provisional Elder and appointed to serve in a full-time appointment

Maximum Amount of Moving Expense Reimbursement

The maximum amount of reimbursable moving expense is \$6,000

Eligible Reimbursable Moving Expenses

- Supplies for packing items (boxes, tape, packing material)
- Rental of truck, dolly, blankets OR the costs of a moving company
- Fees paid to non-related packers or non-related individuals to load and unload a rented truck
- One month's rental of a pod or storage unit not to exceed 10 ft. x 20 ft.
- Gas purchased for a rental moving truck, if utilized

- One night stay on the road and one meal on the road for family members moving with the clergy person from the last appointment location to the new location
- Mileage at the IRS moving rate (18 cents per mile for 2022) between the present appointment location and the new location for one vehicle

Who Reimburses the Expense:

The receiving church reimburses the clergy person for the allowed moving expenses in most instances. A church should budget \$2,000 per year for moving until a sum of \$6,000 has been accumulated in a designated fund to be used for this expense. If a church did not request a move and the present full-time clergy person has been there less than three years, then the reimbursement of the clergy person is divided as follows:

- (1) Present clergy person has been there one year
 - a. the church reimburses 1/3 of the expense up to \$2,000
 - b. The Annual Conference through Equitable Compensation funds reimburses 2/3 of the expense up to \$4,000
- (2) Present clergy person has been there two years
 - a. The church reimburses 2/3 of the expense up to \$4,000
 - b. The Annual Conference through Equitable Compensation funds reimburses 1/3 of the expense up to \$2,000

If a church has not had a full-time clergy person and is receiving one for the first time, the church is responsible for the entire reimbursement amount.

Rev. JoAnne Pounds, Chair

CONFERENCE COMMITTEE ON RULES

The Rules Committee's limited function is to consider proposals and petitions to amend or change the Conference Structure and Rules and to make recommendations with regard to the effects and consistency of those proposals (Conference Rules, Article I (P)).

The 2021 Annual Conference directed the Rules Committee to include a new provision in the Conference Rules that would establish on each Conference Board or Committee a position responsible for addressing issues of racism. The proposed addition to the Conference Structure, Article II, is as follows:

D. INCLUSIVENESS AND RACIAL JUSTICE

In order to further the values of inclusiveness and racial justice, each board and committee listed in Article II of the Conference Structure shall designate one member to promote and safeguard these values as defined by the Constitution of The United Methodist Church, Part I, Division One, Articles IV and V.

The full provisions of the Conference Structure can be found in the 2021 Conference Journal, pp. 73-84. In the opinion of the Rules Committee, this proposed language supports existing policy of The United Methodist Church, is consistent with the petition adopted by the 2021 Annual Conference, and is not in conflict with other provisions of the Conference Structure.

Respectfully Submitted,

Conference Rules Committee Rev. John Cannon, Chairperson

PETITIONS COMMITTEE

#1 - Resolution for a Special Called Annual Conference:

- WHEREAS, <u>The Book of Discipline of the United Methodist</u> Church and the Louisiana Annual Conference have enacted Paragraph 2553 which grants the limited right, until December 31, 2023, for United Methodist congregations to disaffiliate from The United Methodist Church.
- WHEREAS, the *Protocol for Reconciliation and Grace through Separation* offers a proposal to restructure the United Methodist Church by separation as a means to resolve our differences, and allow each part of the Church to remain true to its theological understanding, while recognizing the dignity, equality, integrity, and respect for every person; and
- WHEREAS, prolonged delay of General Conference, and uncertainty whether the Protocol will be enacted; and
- WHEREAS, disaffiliation through Paragraph 2553 is time limited to be completed by December 31, 2023 so time is of the essence; and
- WHEREAS, Methodists have always been a people of order, and handling church disaffiliations as a single docket at one Annual Conference in a calendar year is an orderly way to go about processing disaffiliations for such things as health insurance, apportionments, and pension payments ending with the calendar year; and
- WHEREAS, the Louisiana Annual Conference has always modeled the virtues of graciousness and charity towards one another, and we can use this moment in the life of the church to model these virtues as an annual conference in the process of worshipful work; and
- WHEREAS, we are at a Paul and Barnabas moment in the life of the church (Acts 15:36-41), and we can use this moment of separation as a time of blessing and sending one another;
- THEREFORE, BE IT RESOLVED, that the Louisiana Annual Conference requests our Bishop Cynthia Harvey, in accordance with Paragraph 369.6 of the Book of Discipline ("A special session of the annual conference may be held at such a time and at such a place as the bishop shall determine...") to call a one day special session of the Louisiana Annual Conference no later than December 31, 2022 (preferably on a Saturday to facilitate attendance for as many as possible) to celebrate the ministry of one another, to vote on those local churches who are disaffiliating from The United Methodist Church in the calendar year 2022, to pray over one another in Christian love, and to bless one another's ministries going forward.
- BE IT FURTHER RESOLVED, that churches wishing to utilize Paragraph 2553 to disaffiliate this calendar year (2022) must have completed their called church conference a month prior to the special session of the annual conference. (AMENDED AS FOLLOWS: BE IT FURTHER RESOLVED that there be a minimum of seven (7) churches wishing to utilize Paragraph 2553 to disaffiliate this calendar year (2022) must have completed their called church conference at least one month prior to the special called session of the annual conference in order for a special session to be held.
- BE IT FURTHER RESOLVED, that the Louisiana Annual Conference Board of Trustees shall meet prior to the special called annual conference to review, and process all requests for disaffiliation in a timely manner so that the one-day special called Annual Conference can be a day of worshipful work, prayer, blessing, and sending.

Signed: Rev. Stephen Fife, Pastor of Columbia Methodist Church, Columbia, LA

*MOTION PASSED AS AMENDED

#2 - Resolution Providing Clarity, Equity, and Grace for Congregations Choosing to Disaffiliate in the Louisiana Annual Conference:

WHEREAS ¶1504.23 of the Addendum to the 2016 Book of Discipline governs the process of allocating to local churches the withdrawal liability relating to a conference's unfunded pension obligation when a local church closes, is abandoned, or is otherwise released from the Trust Clause;

WHEREAS the aforementioned paragraph states that the withdrawal liability will be allocated on a pro rata basis determined by the annual conference;

WHEREAS pension obligation relating to Pre-82 and CRSP-DB are directly related to the years of service pastors gave to churches;

WHEREAS the pension obligation to MPP Annuities results from a percentage of a pastor's annual salary while serving a church;

WHEREAS this is the closest and most logical relationship between the pension obligation and the conference's apportionment formula;

WHEREAS, unfunded pension liabilities are directly proportional to the amount a church pays for Direct Billed Pensions (item #39 in Annual Conference Journal) because of the formula used by Wespath for calculation of pension funding and market liabilities;

WHEREAS, the unfunded pension liabilities for small churches (measured as a share of annual income), are restrictive when calculated using their share of conference pension payments because more of their income is spent on clergy salaries and benefits than in large churches;

WHEREAS, other annual conferences in the United States are using the church's share of the conference's Direct Billed Pension payments or the church's share of conference apportionments to calculate the church's pro rata shares of the conference's unfunded pension liabilities under ¶ 1504.23;

WHEREAS, church and conference amounts for Direct Billed Pensions and Conference Apportionments are published annually by the Louisiana Conference in the statistical tables of the Conference Journal, making the data for calculations transparent;

WHEREAS, clarity and transparency about disaffiliation requirements will reduce anxiety and empower local churches to make informed decisions:

THEREFORE, BE IT RESOLVED that we, the Louisiana Conference of the United Methodist Church, direct the Conference Board of Trustees, the Conference Board of Pensions, and other relevant boards and agencies of the Louisiana Conference, that allocating unfunded pension obligation based on years of service, as defined by Wespath, and specific to an individual church congregation, be added as one of the attribution formulas for calculating the pro rata share of the

aggregate unfunded pension obligation;

FURTHER RESOLVED, the total years of service attributable to the conference is the total for active and retired pastors as provided by Wespath through Benefits Access;

FURTHER RESOLVED, the total years of service attributable to the local church shall include only the years of service for living beneficiaries;

FURTHER RESOLVED, that any funds not in the pension plan but designated, restricted, or commonly understood to be available for pension purposes shall be included in calculating the unfunded pension obligation across all pension plans;

FURTHER RESOLVED, that the formula for calculating a church's pro rata share of unfunded pension liabilities shall consist of:

The church's pro rata share of conference 1).aggregate years of service to the conference, 2). direct bill pension payments, or 3) conference apportionments, whichever is lowest;

Rationale: The variable that allocates pension liabilities among churches most accurately is the aggregate years of service to the conference, as defined by Wespath. Data on aggregate years of service for the Conference and for individual churches, however, are not published and readily available to conference churches for calculating pro rata shares of pension liabilities. The second-best variable for calculating pro rata shares of pension liabilities is the church's share of "direct billed pension payments", which is published and readily available for churches and the entire conference in the annual Conference Journal. Direct billed pension payments are consistent with the Conference's methodology for allocating pension cost for current service, and therefore are a fair way to allocate market-based and unfunded pension liabilities.

Calculations of pension liabilities for small churches in the conference, however, based on pension bills, are much larger as a proportion of the church's annual income than the proportion of a large church's income, because the majority of small churches' incomes are spent on clergy compensation. This places a larger or unfair barrier on small churches for disaffiliation.

small churches that is comparable to the proportion of income for unfunded liabilities due from large churches.

Signed, Dr. Edward Bee, PhD, Lay Delegate, St. Timothy on the Northshore.

#3 - Resolution

Payments of Unfunded Pension Liabilities upon Disaffiliation:

WHEREAS ¶1504.23 of the Addendum to the 2016 Book of Discipline governs the process of allocating to local churches the withdrawal liability relating to a conference's unfunded pension obligation when a local church closes, is abandoned, or is otherwise released from the Trust Clause:

WHEREAS ¶2548.2 allows for an annual conference to create a comity agreement and according to *Wespath Contingencies for Potential UMC Restructure or Disruption* (Updated March 21, 2022): "while the payment is due in full, the annual conference, in its sole discretion, may agree to adjust the timing of the payment."

WHEREAS Wespath Contingencies for Potential UMC Restructure or Disruption (Updated March 21, 2022) also asserts that "a comity agreement might adjust how pension withdrawal payments are paid (in the sole discretion of annual conferences), but the obligation to pay the withdrawal liability is still owed by the separated church;"

AND WHEREAS mortgages and other notes of obligation are common means of payment in our economic system;

THEREFORE, BE IT RESOLVED, acceptance of a properly executed promissory note shall satisfy a local church's payment of unfunded pension liability assuming that the promissory note contains the following terms:

- 1. No interest will accrue on the principal sum;
- 2. The percentage of the local churches share of the unfunded pension obligation shall be recorded;
- 3. Payments will be due in any year that the conference is billed by Wespath for underfunded pension obligations and the billing is passed onto the local churches either through apportionments or direct billing. The amount of the payment shall be based on the lowest attribution formula as passed by the 2022 Louisiana Annual Conference;
- It shall be secured by a lien recorded against church property;
- 5. Action of the General Conference to transfer the liability relating to pension programs would lead to the cancellation of the promissory note.

Rationale: Clergy who disaffiliate from the UMC have their CRSP-DB payments converted to a cash balance in their MPP accounts by Wespath. The conference's pension program will need assets to fund these balances. Surpluses in the conference's pension plans, defined as assets above plan liabilities on a funding basis, are immediately available to fund the conversions from

DB to DC balances. The surplus assets in the Pre-82, MPP and CRSP-DB plans totaled \$18.417 million as of the date that the 2020 pension contribution calculations were reported to the last annual conference. The surplus assets in the plans appear sufficient to fund conversions for up to a third of the active clergy in the Louisiana Conference. Conference pension plans therefore have no immediate need for additional cash to fund plan conversions.

Promissory notes secured by mortgages on real estate are the most common way that churches finance the purchase of major assets in Louisiana. Promissory notes provide churches a means of guaranteeing unfunded pension liabilities that will not impair the continuing operations of the conference's pension plans unless a majority of active clergy in the conference exit through disaffiliation.

Signed, Dr. Edward Bee, PhD, Lay Delegate, St. Timothy on the Northshore

#4 - Petition to Modify the Amount of Apportionments Required from Churches Disaffiliating From the Louisiana Annual Conference Under Paragraph 2553:

WHEREAS The Special Called Session of General Conference in 2019 passed ¶2553 to provide a socalled "gracious exit" for churches that wish to disaffiliate from The United Methodist Church by December 31, 2023, AND

WHEREAS, the Louisiana Annual Conference, in our 2021 regular session, passed a standard process for the Conference Board of Trustees to use when churches disaffiliate under ¶2553, AND

WHEREAS the terms of the Louisiana Conference plan occasionally go further than the minimum requirements created by General Conference, AND

WHEREAS, we believe the terms for the Louisiana Conference's process for disaffiliation under para 2553 should be fair for the Annual Conference and gracious for the churches who are disaffiliating,

THEREFORE, the 2022 Louisiana Annual Conference instructs the Conference Board of Trustees to modify Section 4.a.iii of the Paragraph 2553 Withdrawal Agreement to reduce the required future apportionment payments from "an additional twenty four (24) months" to "an additional twelve (12) months", AND

To add a statement to the Paragraph 2553 Withdrawal Agreement (which is proposed new section 4.a.iv, thus shifting current sections iv-ix to v-x), which will read: "Any unpaid apportionments from the 12 months prior to the disaffiliation date, not already covered by the existing year's apportionment to be paid. This will be calculated by assigning one twelfth (1/12) of the current or prior year's annual apportionment to each prior month."

RATIONALE: We applaud the Conference Board of Trustees for putting together a disaffiliation plan in 2021 for churches that wish to use ¶2553. Most of the plan that passed Annual Conference is straightforward, clear, and sticks closely to the terms passed at General Conference. However, when it comes to apportionments, ¶2553 only requires payment of any unpaid apportionments for the 12 months prior to disaffiliation and an additional 12 months of apportionments. The Louisiana Conference process does not currently address prior unpaid apportionment payments, except those that may fall during the calendar year in which the church disaffiliates. The Louisiana Conference process also requires much more than necessary for future apportionments. For instance, any church disaffiliating on July 1 would effectively owe 30 months of apportionments after disaffiliation. This proposal better addresses the requirement for 12 months prior apportionments and lowers the future apportionment payment to only include amounts from the years in which the church was able to cast a vote towards and make changes to the Conference budget. We feel these changes make the process fairer for all parties.

Para 2553.4.b (for reference): Apportionments. The local church shall pay any unpaid apportionments for the 12 months prior to disaffiliation, as well as an additional 12 months of apportionments.

Signed:

Rev. Ben McGehee, President of the Louisiana Chapter of the Wesleyan Covenant Association

*Motion: To refer Petitions #3 and #4 back to the conference Board of Trustees, who along with the Council on Finance & Administration, the Board of Pensions & Health Benefits, and any other board, committee, or council deemed necessary, and in consultation with the authors of these petitions, to reconsider the content of these two petitions for possible amending, and to then bring their decision back to the Annual Conference for a vote. Motion passed.

COMMISSION ON ARCHIVES & HISTORY

The mission of the Conference Commission on Archives and History is to manage the historic records of the Louisiana Annual Conference of the United Methodist Church and its predecessor conferences. During 2021, our work with the Conference Archives at Centenary College of Louisiana included collecting, preserving, and making available the historic records of our conference.

Accomplishments and celebration of your work that contributed significantly to: leading others into an abundant life in Christ; engaging communities, locally and globally; learning, living & telling the Gospel story; and reaching out and drawing people in from all walks of life resulting in vibrant, alive and vital congregations.

- Commission was approved at Annual Conference 2021 to increase from "2 members" to "up to 5 members." Note: Commission had 2 members throughout 2021 because additional members were not identified before Annual Conference 2021.
- Previous commission member Margaret Harmon served as South Central Jurisdiction monitor for the Local Church Historian's School offered by the General Commission on Archives and History.
- Commission member and Louisiana Conference archivist Chris Brown attended the General Commission on Archives and History annual meeting held online September 16-17.
- Conference Archives answered 326 research requests using Louisiana UMC records. This included 15 requests from conference administrative staff and 21 requests from clergy.
- Conference Archives acquired 10 collections (8.5 linear feet) from Louisiana United Methodist churches, district offices, and individuals. This includes material from APEX Ministries UMC (New Orleans, La.), Grand Isle UMC (Grand Isle, La.), Jena Jonesville Circuit MECS, Lacombe UMC (Lacombe, La.), 1Love UMC (Kenner, La.), Saint James UMC (Hahnville, La), Saint Matthew Methodist Episcopal Church (Patoutville, La.), Saint Paul's UMC (Harahan, La) and New Orleans District Office.
- Conference Archives processed and created online finding aids for 12 collections (4 linear feet). This includes records from: Castor MECS (Castor, La.) 1889-1917, Clayton UMC (Clayton, La.) 1937-2007, Jena and Jonesville Circuit MECS 1886-1903, Leesville Charge MECS (Leesville, La.) 1900-1903, MacArthur Drive UMC (Alexandria, La.) 1949-2002, McIntyre UMC (McIntyre, La.) 1919-1991, Mill Creek UMC (Saline, La.) 1880-1988, Mount Lebanon Circuit MECS 1870-1872, Saint Paul UMC (Alexandria, La.) 1961-1970, Shiloh MPC (Webster Parish, La.) 1896-1986, Ville Platte UMC (Ville Platte, La.) 1942-1998, Wesley UMC (Crowley, La.) 1949-2010.
- Conference Archives completed its first full year with ArchivesSpace, an information management application to manage and provide online access to inventories of Louisiana Conference and Centenary College archival collections. Annual cost split between Commission and Centenary Archives.
- Conference Archives continued updating an online map with locations and GPS coordinates of all current and former UM churches in the Louisiana Conference and its predecessor denominations. Map currently identifies 682 churches.
- Note: above three projects accessible online at <u>www.centenary.edu/campus-community/archives/louisianamethodist/</u>

Measurable goals for the coming year and how they contribute to our preferred future

- Recruit new Commission on Archives and History members that reflect racial and geographic diversity within the conference.
- Conference Historical Register Local church historians should send updated information about their congregations. Desired outcome: updated Historical Register will reflect current information and include congregations founded since 2004.
- Lead local church historian workshops. Desired outcome: local church historians trained to manage their congregation's historic records and learn about resources available in the conference archives.

- Conference Archives to continue updating content management system and online catalog, ArchivesSpace. Desired outcomes: 1) finish migrating legacy data from old system, 2) archives staff efficiently manage description of collections and create online inventories to collections, 3) researchers can access online inventories.
- Conference Archives to continue prioritizing and cataloging unprocessed Louisiana UMC records.
 Desired outcome: processed archival collections with online finding aids to assist researchers and archives staff.
- Conference Archives to continue updating online map identifying the location and GPS coordinates of all current and former UM churches in the Louisiana Conference and its predecessor denominations. Desired outcome: interactive resource for archives staff and researchers.
- Remind leaders of our churches that our Commission has provided helpful resources designed to help you and your Local Church Historian properly manage the historical records of your local church. Go to the webpages of the Louisiana Conference Commission on Archives and History https://www.la-umc.org/homepagecommissiononarchivesandhistory. In order to find information about your church in past conference journals go to www.centenary.edu/campus-community/archives/louisianamethodist/. Desired outcome: provide tools to follow recommended guidelines to manage historic records of local churches.

Concerns and challenges facing board or agency

- Due to possible denominational restructuring and/or disaffiliating churches, follow guidelines and recommendations of the General Commission on Archives and History www.gcah.org as well as the South Central Jurisdiction Commission on Archives and History. GCAH Petition 20640 for the postponed 2020 General Conference states, "...in the case of disaffiliating churches, the conference commission on archives and history will establish a plan whereby the records of said churches would be copied and maintained at the annual conference archives, with costs of copying to be borne by the disaffiliating congregation."
- Develop plan to lead one local church historian workshop in each district during quadrennium to assist church staff and lay leaders in designing procedures that will help churches understand the needs and requirements in appointing Local Church Historian, so they can successfully fulfill the duties outlined in ¶247.5a of the Book of Discipline of the United Methodist Church.
- Encourage church officers to keep accurate church records and, with the Local Church Historian, preserve all specified records and historical materials no longer in current use.
- Encourage churches and pastors to appoint a Congregational Committee on Records and History. And assist church members in understanding the Guidelines for Managing Records of the Local Church. This document will guide the local church in what should be kept, and for how long.
- Encourage appointment of Local Church Historians. This person is in charge of preserving your church's historical records and material. They are also the point person in the annual observance of Heritage Sunday and the celebration of significant anniversaries. Encourage local church historians to engage congregation's younger members and document their activities.

Items for action/vote by the Annual Conference

Amendment proposed as follows:

The Commission has reviewed and approved the "Application for Registration of a United Methodist Historic Site" as submitted by <u>Saint Paul United Methodist Church</u> (Shreveport, Louisiana). See attached.

As identified in the Book of Discipline, 2016, ¶1712.la

"Historic sites are buildings, locations, or structures that are specifically related to a significant event, development, or personality in the history of an annual, central, or jurisdictional conference (or its antecedents). Historic sites are designated by formal action of the annual, central, or jurisdictional conference within whose regions the site is located. Such designation shall first be considered and reviewed by the respective commission on archives and history (or equivalent)."

The commission presents the completed form, with our endorsement supported by available evidence, to the Annual Conference. The Commission recommends approval by the Annual Conference.

If approved, the application would be sent to the General Commission on Archives and History of the United Methodist Church so that the site could be formally registered and a United Methodist Historic Site numbered marker issued.

Lueburda Jamison Myers, Chair

APPLICATION for REGISTRATION of a UNITED METHODIST HISTORIC SITE

GENER AL COMMISSION ON ARCHIVES AND HISTORY P.O. Box 127, Madison, NJ 07940; 973-408-3189

St. Paul United Methodist Church Name of Site: 1001 Pierre Avenue in Shreveport, LOUISIANA 71103 Location of Site: Authorized as a "United Methodist Historic Site" By action of: (Annual, Central, or Jurisdictional Conference) Meeting at: State (or equivalent): Signature of President/Chair, Conference Commission on Archives and History Signature of Conference Secretary Signature of Resident Bishop ♦ PLEASE ATTACH A COPY OF THE CONFERENCE RESOLUTION RECOMMENDING DESIGNATION OF SITE.♦ DO NOT WRITE IN THIS SPACE - FOR GENERAL COMMISSION USE ONLY _____Date ____ No. Received by Additional Data Requested ______ By _____ Received _____ \$75 Registration Fee Received ______ Registered _____ By ____ Copies of this report sent to: Conference Archives at _____ Jurisdictional Archives at Marker sent to: Date _____ Marker installed by ____ _____ Date _____

Description:

Please attach a brief description of the Historic Site and its significance in the history of the Conference, area, and/or general church (100 to 200 words). **See attached description.**

Supporting Data and Materials:

If there are published or manuscript copies of articles, pamphlets, books, brochures, clippings, etc. related to the Site, please list these. Please enclose copies of evidence for the General Commission's files.

See attached materials.

Photographs of Site:

Please enclose black and white photos of the Site. These should be large enough to discern significant details but not in excess of 8" x 10". **See attached photographs.**

Data on Historic Site:

Date of Original Construction or Event
Architect (if any)
Arcmtect (ii any)
Builder (if any)
Original Owner St. Paul African Methodist Episcopal Zion Church
Present Owner St. Paul United Methodist Church
Address 1001 Pierre Avenue, Shreveport, Louisiana
Telephone318-424-4953
Approximate Value 400,000
Mortgage (if any) None
Has owner been informed of pending Conference action? Yes
What is the Owner's attitude toward visitors? Approved of action
Access: Describe route to Site from a main road:
From 1-49 take Pete Harris exit to Murphy Street.Turn left on Murphy street to Milam Street then turn right on Milam street then turn left on Looney street.
Parking? Yes Handicapped access? Yes

Caretaker Name Aaron Davis
Address9805 Chase Way
Telephone
Reception: Is competent guide service available? Name Rev. James Graham
Address218 Suzanne Drive Shreveport, Louisiana 71115
Telephone318-471-1631
Is there a charge for guide service? No Is a donation expected? No
Publicity:
The designation "Registered United Methodist Historic Site" will be called to the attention of the following historical agencies:
Local: Foundation for Historic Louisiana
State/Regional: Louisiana Methodist Communication
Others:
What has been or will be done to promote it to the public through: Newspapers: Shreveport Sun
Radio:Channel 2 (ABC), Channel 6 (NBC), Channel 12 (CBS)
Television: Channel 3 (ABC), Channel 6 (NBC), Channel 12 (CBS)
Other media: Church website
Publicity items (brochures, postcards, etc.) available: Yes
What person or organization will be responsible for an ongoing program of publicity? Rev. James Graham

Upkeep: What provision has been or will be made for maintenance?

Name Rev. James Graham
Address 218 Suzanne Drive Shreveport, Louisiana 71115
Telephone
Who will affix the "REGISTERED UNITED METHODIST HISTORIC SITE" marker?
NameRev. James Graham
Address 218 Suzanne Drive Shreveport, Louisiana 71115
Telephone318-471-1631
When? Soon after the marker is received
What public ceremony will mark the event?
Special worship service
This report has been prepared by:
NameRev. James Graham
Address 218 Suzanne Drive Shreveport, Louisiana 71115
Telephone
DateMarch 15,2022
To whom shall the marker be sent? (DO NOT use post office box address - shipped UPS)
NameRev. James Graham
Address 218 Suzanne Drive Shreveport, Louisiana 71115
Telephone318-471-1631

Saint Paul United Methodist Church (Shreveport, La.) GCAH historic site application

Description:

Saint Paul United Methodist Church (Shreveport, La.) originated in 1865 through the efforts of the formerly enslaved Rev. Samuel Armstead. Armstead organized the congregation with a group of Black members from the First Methodist Episcopal Church, South (Shreveport, La.). Originally formed as the Saint Paul African Methodist Episcopal Zion Church, Rev. Armstead and the congregation became affiliated with the Louisiana Conference of the Methodist Episcopal Church when established in 1869. In 1889, the congregation dedicated a new church at 620 Caddo Street; the surrounding area became known as the Saint Paul's Bottoms neighborhood. In 1926, the congregation constructed a new church and moved to 1001 Pierre Avenue, where its ministry continues today.

Saint Paul UMC contains significant clergy and lay persons in the history of the church. This includes: Rev. Samuel Armstead (Louisiana House of Representatives 1870-1872), Caesar Carpentier Antoine (Lieutenant Governor of Louisiana 1873-1877), Rev. Pierre Caliste Landry (first Black mayor in the United States – Donaldsonville, La. 1868; Louisiana House of Representatives 1872-1874; Louisiana State Senate 1874-1880), Rev. Louise A. Green Owens (among the first women ordained local deacon in the Louisiana Conference Methodist Episcopal Church 1934), and Rev. John Wesley Edward Bowen, Jr. (elected Methodist Church bishop 1948).

Supporting Data and Materials:

- "About," St. Paul United Methodist Church, accessed March 28, 2022, https://stpaulumcshreveport.net/about.
- Rev. Samuel Armstead death notice, *Southwestern Christian Advocate* (New Orleans, La.), October 29, 1908, page 15. https://archive.org/details/southwesternchri1908sout/page/n708
- Willie Burton, On the Black Side of Shreveport: A History ([Shreveport, La.]: [publisher not identified], 1983), page 77.
- Timothy Hebert, *The Historical Register of the Louisiana Annual Conference of the United Methodist Church* (La: Louisiana Annual Conference of the United Methodist Church, 2004), page SH-81. https://archive.org/details/historicalregisterlacumc/page/80
- History of Saint Paul United Methodist Church in Shreveport, LA, March 2022.
- Walter N. Vernon, Alfredo Nanez, John H. Graham, One in the Lord: A History of Ethnic Minorities in the South Central Jurisdiction, the United Methodist Church (Oklahoma City, OK: Commission on Archives and History, South Central Jurisdiction, 1977), page 132. https://archive.org/details/oneinlordhistory00vern/page/132
- Walter N. Vernon, Becoming One People: A History of Louisiana Methodism (La: History Task Group, Commission on Archives and History, Louisiana Conference, United Methodist Church, 1987), page 127. https://archive.org/details/becomingonepeopl00vern/page/127
- "St. Paul United Methodist Church 1001 Pierre Avenue," African American Heritage Tour of Shreveport-Bossier, Louisiana Regional Folklife Program, 2003. https://www.nsula.edu/regionalfolklife/aamct/pages/17.html
- Untitled article about cornerstone laying at Saint Paul Methodist Episcopal Church, Southwestern Christian Advocate (New Orleans, La.), July 18, 1889, page 4. https://archive.org/details/southwesternchri1889sout/page/n230

Photographs of site



Photograph source: St. Paul United Methodist Church, accessed March 28, 2022, https://stpaulumcshreveport.net/



Photograph source: "St. Paul United Methodist Church – 1001 Pierre Avenue," African American Heritage Tour of Shreveport-Bossier, Louisiana Regional Folklife Program, 2003. https://www.nsula.edu/regionalfolklife/aamct/pages/17.html

About – St. Paul United Methodist Church of Shreveport

ST. PAUL UNITED METHODIST CHURCH

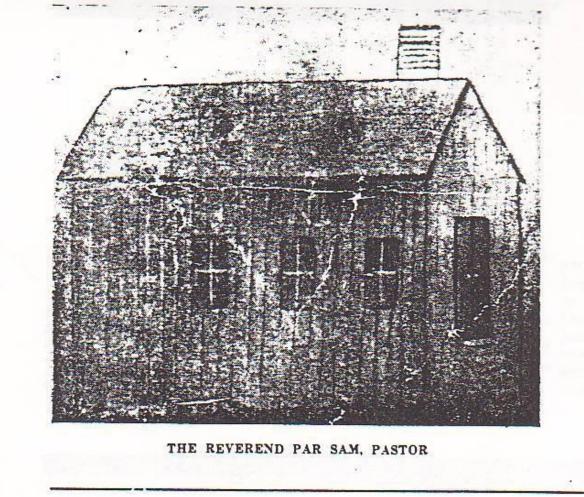
1865 - 2014

In order to plan and work for our future, we must out of necessity pause and reflect upon our heritage. St. Paul has had a very long and very rich heritage. It is the oldest predominately Black church (Methodist, Baptist, etc.) in the city and the second oldest United Methodist Church, with First United Methodist being the oldest. St. Paul United Methodist Church had its birth somewhere around April or May of 1865. I say April or May because every document pertaining to our history from various sources all say the same thing, "immediately after the war between the states."

However, let us look back prior to 1865. In the year 1844 the Methodist church in the U.S.A. North and South split over twin issues of slavery and episcopacy. Several Methodist churches in Louisiana had refused to recognize the split in 1844 and continued their affiliation with the Northern Methodist Episcopal Church. Additionally, there were a number of white missionaries from the north and south in Louisiana, Mississippi to help establish churches and save the lost souls.

The vision of Rev Joseph Samuel (Par Sam) Armstead and some dedicated laymen with the aid of Bishop James M. Fitzgerald, D. D. in 1865, gave birth to what is now St. Paul United Methodist Church. This history can be placed in three periods:

It appears that around April or May of 1865, Rev. Joseph Samuel (Par Sam) Armstead, Perry Hall, Mrs. Alice Moss, Isom Hill, William Thomas and approximately ninety (90) other Black members along with approximately 20 plus white members of First United Methodist Church pulled away to set up St. Paul African Methodist Episcopal Zion Church. They were invited and encouraged to remain members of First Methodist, but the decision was to follow Par Sam and his dream.



COPY OF PHOTO OF FIRST BUILDING USED BY ST. PAUL METHODIST AND FIRST SCHOOL FOR BLACKS IN THE CITY OF SHREVEPORT

The first church was a one-room frame building (similar to the house next to our present location). This one room frame building was located within the city limits in the bottoms and the area became known as St. Paul Bottoms, named after the church. This building also served as the first Public/private School for Black people in Shreveport. A special thank you is extended to the White Missionaries that taught the little black boys and girls in the school in the daytime. At night these White Missionaries also rehearsed Black men desiring to become ministers (regardless to denomination) on the Bible in this school.

The Mississippi Mission Conference was organized December 25, 1865 at Wesley Church, 521 South Liberty Street, New Orleans, Louisiana. The Texas and Louisiana Conference are outgrowth of this conference. It appears that St. Paul became a member of this conference at its inception.

Someone might ask how did I come up with "approximately" ninety-five Black and approximately 20 plus white members in the first church. According to the history of First United Methodist Church, and the minutes of our Louisiana Conference, "Black Methodists in Shreveport were members at First Church until several years after the Civil War, sometimes outnumbering whites. In 1861 the Shreveport church reported to the Louisiana Conference a membership of 79 whites and 80 blacks, and the pastor reported that he had preached to over 300 slaves."

Additionally, the minutes of our Louisiana Conference reflect that First Methodist Church reported the following memberships. The year reported is for the previous year.

YEAR "WHITE MEMBERS" "COLORED MEMBERS"

1865	131	135
1866	102	37
1867	106	14
1868	112	17
1870	118	42
1871	120	42
1872	148	42
1873	150	C
1874	153	0

The figures above clearly show a drop of 29 white members and 98 "colored" members between 1864 and 1865. Otherwise, the figures remain constant. And these figures correspond with the census figures reported. In 1840 Caddo Parish reported 2,416 whites, 2,837 slaves and 29 free Negroes. In 1860 Caddo Parish reported 4,451 whites, 7,338 slaves and 69 free Negroes. In 1870, it was reported as 5,904 whites and 15,799 colored.

The second location for St. Paul Methodist Episcopal Church was erected in the 600 block of Caddo Street (still within the city limits). This location was built by Rev. Joseph Samuel (Par Sam) Armstead with the assistance of Brother Caesar Carpenter Antoine from 1869 until 1871. The bell in the steeple tower became the herald at high noon for the City of Shreveport. Mrs. Alice Moss continued to serve as the "Mother of the Church" until her death.

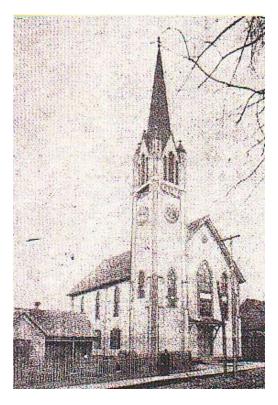


PHOTO OF $2^{\mbox{\scriptsize ND}}$ LOCATION ST. PAUL PHOTO OF VACANT LOT TAKEN APRIL 17, 2002

METHODIST CHURCH. RECEIVED LOCATION OF ST. PAUL FROM 1871–1926. NOTICE FROM LSU SHREVEPORT LIBRARY THE HOUSE TO THE LEFT IS STILL THERE.

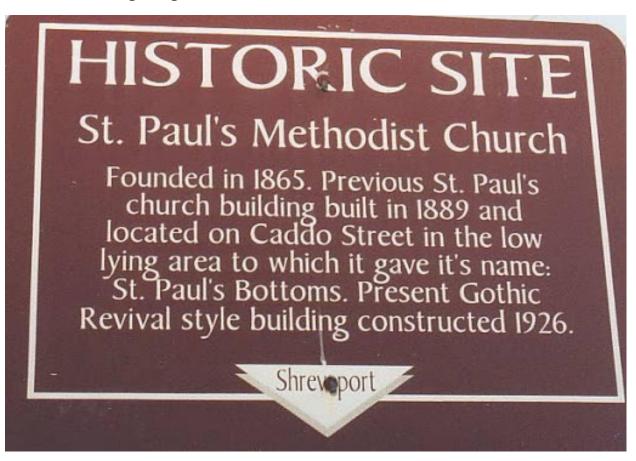
When Reverend Joseph Samuel (PAR SAM) Armstead died October 7, 1908, all church bells in Shreveport tolled in his honor.

Oral history and written documentation confirm Par Sam reached out to a young new member of the church to serve as chairman of the relocating or building committee. That young man was Brother Caesar Carpenter Antoine. It is interesting to note that while working on this 2nd location of St. Paul, the citizens of Caddo Parish selected him to be our representative as Senator from Caddo Parish. He did not run for this office.

In 1903 the city legalized the "Red Light District" in the area where the church was located and most of the members lived. The church continued to minister to the faithful members.

Mr. Lafayette Thomas and Rev. Alfred L. Moore, the father of Miss Willie Mae Moore and Rev. Caria Lea Moore Sneed were class leaders. They told of the things that were done during the year of the yellow fever. Members were quarantined. To pay their class dues they would hand the money out of the window to these leaders.

Saint Paul United Methodist Church was erected on its present site at the corner of Pierre Avenue and Looney Street during the depression years of 1924 to 1926. A special recognition must be made to Mr. Benjamin Stephens. He was a very loyal member and faithful Trustee of Saint Paul Methodist Church. He made it possible for the membership to build and own the present church through his generous loan to our church.



The Rev. J. A. Williams was pastor. Rev. J. D. David was District Superintendent; Bishop R. E. Jones was resident Bishop. The Dedication – Consecration Service was held on Sunday, September 26, 1926, 11:00 a.m. Mr. Charles L. Thomas, Jr. is the son of one of the first trustees in our present location, Mr. Charles Leon Thomas, Sr.

The "new or present" location underwent a complete renovation for approximately \$100,000.00 in 1967. The church was dedicated on Sunday, December 31, 1967; The District Superintendent was Rev. Jeffery C. Bibbons presiding and Rev. Abraham E. Davis was the

pastor. Thanks to the LSU Library we now have a complete set of those plans.

The most recent restoration including the roof, tower, air conditions, ladies rest room, and work done in the basement is very close to \$100,000.00. There is still more to be done and it will be done over a period of time. *We have come this far by faith, and trusting in the Lord.*

The Rev. Kenneth M. Fisher was pastor. Dr. William Peoples, District Superintendent; Mr. Robert "Moe" Middleton, District Chairperson Church Extension. Rev. David McCormick and his son of McCormick Construction Company renovated the roof, tower, and air conditioners, ladies rest room, which cost very close to \$100,000.

St. Paul has always been "A NEIGHBORLY CHURCH WITH A FRIENDLY HEART." Saint Paul Methodist has always been Saint Paul Methodist and has always been located within the city limits of Shreveport since its inception in 1865. We are the oldest predominantly black membership church to be established in the city limits of Shreveport.

Reverend Joseph Samuel Armstead was born in 1804 and lived in Shreveport, Louisiana, where he died October 7, 1908. He served as pastor of Saint Paul Methodist Episcopal Church from 1865 – 1871. He served the Louisiana Conference with Distinction; in doing so, he stamped his image of character on many pioneers of the church with whom he worked.

Following in the footsteps of Par Sam include the following:

Rev. Samuel Osburn 1871 – 1874 Rev. Wesley Wells 1926 – 1928

Rev. Joseph Dutch 1874 – 1877 Rev. W. G. Alston 1928 – 1929

Rev. S.E.H. Marsch 1877 – 1880 Rev. H.S.O. Abbott 1880 – 1881

Rev. Calvin Stanley 1929 – 1931 Rev. J. C. Calvin 1931 – 1932

Rev. J. E. Marshall 1881 – 1882 Rev. J. W. E. Bowen, Jr. 1932 – 1936 Rev. Reese Thompson 1882 – 1885 Rev. S. E. Blacknell 1936 – 1941

Rev. Samuel Davage 1885 - 1886 Rev. Leroy Fields 1941 - 1942

Rev. A.E.P. Albert 1886 – 1887 Rev. A. E. Liles 1942 – 1945

Rev. Price Landry, P.E. 1887 Rev. N. P. Perry 1946

Rev. Valcour Chatman 1887 – 1889 Rev. E. A. Mays 1946

Rev. Price Landry 1889 – 1891 Rev. T. J. McElroy 1947

Rev. T. J. Johnson 1891 – 1892 Rev. J. D. David 1947 – 1952

Rev. Thomas McCary 1893 – 1895 Rev. W.S.P. Norris 1953 – 1960

Rev. Hampton James 1895 – 1896 Rev. Wm. R. London Jr. 1960 – 1963

Rev. J. A. Tircuit 1896 – 1901 Rev. A. E. Davis 1963 – 1974

Rev. H. J. Wright 1901 – 1903 Rev. Richard Harry 1974 – 1977

Rev. W. R. Butler 1903 – 1906 Rev. Nat. Daniels, Jr. 1978 – 1990

Rev. B. M. Hubbard 1906 – 1910 Rev. G. L. Thomas 1990 – 1998

Rev. J. H. Hubbard 1910 – 1915 Rev. Christopher Jones 1999

Rev. J. L. Wilson 1915 – 1919 Rev. Beverly Connelly 2009 – 5/2012

Rev. R. A. Warmsley 1919 – 1923 Rev. James A. Graham 5/2012- 6/2012

Rev. Hubbard Daniels 1923 - 1924 Rev. Bertrand Griffin II 2012 - 2014

Rev. J. Williams 1924 – 1926 Rev. Elenora Cushenberry 2014 –

HISTORICAL FACTS

SIGNERS OF THE ARTICLES OF INCORPORATION OF ST. PAUL METHODIST CHURCH

1872 and 1880

Pierre Landry, P. E. (Chairman)

Abraham Mitchell William Longstreet Alfred Johnson

Penny Hall Joseph Cleveland Hernando Daniels

Irvin Walter James Thomas Hartwell Swanson

George Black Levi Brent Samuel Chambers

William Harper John Clark

A Brief Biography of More Recent Pastors

REVEREND J. D. DAVID, 1947 – 1952: Purchased parsonage, paid off note on church; Organized the Young Adults Choir. Mrs. Ramona David Harbor Gibson is the daughter of Rev. David. (He is also the first minister that I, Alvin Kirk remember at our church.)

REV. WILLIAM SIMPSON PERSHING NORRIS, 1953 – 1960: Paid off parsonage note and initiated the "ANNUAL TEA"; Started Building Fund with Trustees as Supervisors; Completed negotiations and purchased of Lots 40, 41, and 42, Flanagan Subdivision, Shreveport, Caddo Parish; Observance of 88th Anniversary Week May 5, 1957, Special Guest: Rev. T. R. Albert, Rev. N. H. Baker, Bishop J. W. E. Bowen (pastor 1932 – 1936) and Dr. J. S. Scott, President of Wiley College. Dedication of Piano; Mrs. Ruby Carter in memory of Mother, Mrs. Mattie Carter; Organized the Cherubim Choir. Lead the members in an "EVERY MEMBER CANVAS" within a four-block radius of the church.

REV. ABRAHAM E. DAVIS, 1963 – 1974: Largest Gulfside delegation in the history of the church. Increased church budget and giving of the church. Organized the Male Choral group. Initiated and developed Annual Church Wide Fellowship Program in recognition and appreciation of the contributions of Saint Paul members and officers to the ongoing program of the church and retiring teachers. Church remodeling, including interior and new church furnishings, begun and completed October 1967, at a cost of \$100,000.00. Dedicatory service held December 31, 1967.

REV. NATHAN DANIELS, JR., 1978 – 1990: Reinstated the Annual Harvest Tea in 1978. A Baldwin Organ console was installed in 1985. An outdoor church sign was donated in memory of Mrs. Mable Lewis Walker and was dedicated December 14, 1986. The church nursery was renovated in memory of Mavis Kay Blake, August 1986. United Methodist Youth donated new flags to the church, March 29, 1987. Saint Paul has scholarship CTE DIXON FUND in memory of the son of Mr. And Mrs. Tom Dixon.

REV. G. L. THOMAS, **1990** – **1998**: A gothic window in the front of the church, the two praying hands were donated by Dr. Selcy S. Collins in memory of her late husband, Mr. Leonard Fredrick Collins, who at his death had been a member for seventy- three (73) years.

Two Crucifix of Jesus Windows have been donated by Mr. & Mrs. Tom Dixon in memory of Mr. Dixon's parents, Mr. And Mrs. Willie Dixon and son Cleon and Mrs. Sarah H. Dixon's Father, Mr. Selma Hunter and by Mrs. Mandura Brown in memory of her husband, Mr. Raleigh Brown.

REV. KENNETH McLAURIN FISHER, 2000 – 2009: Was born September 2, 1941 in the City of Shreveport. St. Paul was truly blessed to have Rev. Fisher assigned and to lead our church over the nine (9) years he was assigned. The first Black to graduate from Centenary College in Shreveport and served on the Board of Trustees for a number of years. He is a graduate of Gammon Theological Seminary in Atlanta Georgia. When he was assigned to us, we had just experienced a flood with over four (4) feet of water in the basement in 2000. Along with Pat Thomas, Joyce Butler, Alvin Kirk and a few others, restored the basement to a useable condition. In 2008 when we had another flood with six (6) feet of water in the basement, he worked with Alvin Kirk as the bottom level was totally stripped and all new supports and walls were installed. This was when the wall next to the kitchen was removed and the kitchen was enlarged. He has personally raised the choir stands with the help of Tom Dixon and restored the Altar and front of the church to its proper presentation. Additionally, he personally built the new speakers and re-designed our sound system. He continued to serve as pastor and leader after he had retired to help St. Paul financially. Recognized as Pastor Emeritus upon retirement from St. Paul.

REV. BEVERLY H. CONNELLY, 2009 – May 2012: Pastor Beverly is an Ordained Elder assigned to St. Paul in June 2009. She earned her Master of Divinity from Duke Divinity School in Durham, North Carolina. She came to us from Wesley and Bonchest United Methodist Churches in Mansfield, LA. Additionally she served in the Pool of Siloam Medical Ministries as a pastoral care counselor. Prior to that she served as a hospital chaplain for three years earning an APC Certified Chaplain. St. Paul continued to grow under her leadership as she brought in several new members as our Shepherd and Leader. New carpet as well as new doors have been added to the offices. Whenever she served as a guest speaker at other churches, not only do our members follow, members from Wesley and Bonchest United Methodist Church were present in large numbers.

REV. JAMES A. GRAHAM, MAY 2012 – JUNE 2012: Rev. Graham started his ministry in the basement of St. Paul Methodist Episcopal Church in the year 1970 as the Director of Shreveport Metropolitan Ministries of the Methodist Church. He received his B.A. degree from Clark College; M.A. from Atlanta University and went on to receive his B.D. AND S.T.M. from Interdenominational Theological Center (Gammon Theological Seminary) in Atlanta Georgia. He reminds several of the members that St. Paul never had any problems with flooding as long as he worked in the basement. He was the last person ordained in the Louisiana Conference "B" and it happened to take place at St. Paul Methodist Episcopal Church. He was also in the first class of the United Methodist (merged conference of Louisiana Conference "A" and "B" in 1971) Church ordained an Elder. After serving as pastor of several churches, he retired in 2011 from Asbury and Emmanuel United Methodist Churches in Natchitoches. He also served as the conference Chairman of the Board of Church and Society from 1976 – 1980 and 2008 until 2012. He came out of retirement to assist and give St. Paul leadership until a new pastor could be assigned.

REV. BERTRAND GRIFFIN, II, 2012- 2014; A native of Louisiana where his Father served as a member of the Louisiana Conference. He is a graduate of The ITC Gammon Theological Seminary in Atlanta Georgia. It makes sense that the title of his first sermon at his first assignment, Red Oak Griffin United Methodist Church (UMC) – a 40-member congregation in Griffin, Georgia would be "Where Do We Go from Here?" He has been asking that question of himself ever since he decided to give up a lucrative career as a scientist to pursue his calling to the ministry.

He was bitten by the preaching bug back in 1998 while working as an analytical chemist. Asked to speak as a layperson at his church, the "preacher's kid" decided that "a 20-minute sermon wasn't enough time for me to say everything I wanted to say to God's people." Ever

since, he hasn't been able to say no when asked to speak at churches.

After being assigned to Red Oak UMC, Griffin, GA in January, he was later in July 2009 assigned to Free Liberty UMC in Williamson, GA. He served both churches until being called back to Louisiana.

He transferred to us from the Georgia Conference in 2012 where he still pastored Red Oak Griffin United Methodist Church in Griffin and Free Liberty United Methodist Church in Stockbridge, Georgia

Reverend Doctor Elenora Mackey Cushenberry, 2014 – : Dr. Cushenberry was born in Happy Jack, LA as the 2nd oldest of 4 siblings. In January 1981, she became active in her local church, The Historic Trinity United Methodist Church (now The Historic Haven Trinity) and in the community working with various local churches and organizations' outreach programs. After attending Spencer Business College, Southern and Loyola Universities in New Orleans, she received her Bachelor of Business Administration and Master of Science in Counseling degrees from the latter. Answering her call to ministry in 1994, she began the certification process towards becoming a Local Pastor.

In the Fall of 2000, she matriculated at Gammon Theological Seminary, a constituent seminary of the Interdenominational Theological Center in Atlanta, GA. At the June 2008 Louisiana Annual Conference, Dr. Cushenberry was ordained as an Elder in Full Connection. In May of 2009, she was awarded the Doctor of Theology in Pastoral Counseling from Gammon Theological Seminary/The ITC.

During her residency in New Orleans, Dr. Cushenberry was an employee of the State of Louisiana and later Loyola University New Orleans. She believes that God will fulfill God's purpose for us; that God's steadfast love endures forever; and that God will not forsake the work of God's hands.

The majority of the information above was gathered and recorded by Miss Willie Mae Moore and Reverend Caria Lea Moore Sneed, both daughters of Rev. Alfred L. Moore. Thank you Mr. Charles L. Thomas, Jr. and Mrs. Estella Thomas Allen for the wealth of knowledge you have shared. I thank you for the times we sit and talked with Mr. Thomas. A special thank you is extended to Mrs. Marjorie Wright in the Archives of Centenary Library; Mrs. Domenica Carrier in the Archives of LSU's Noel Memorial Library; Shreve Memorial Library System, to include Mrs. Patricia Serguson and Mrs. Virginia Walker, both in the downtown research department; The Broadmoor Branch research section, Miss. Kahalia Barley.

A portion of this history was also secured from the "Becoming One People by Walter N. Vernon; The Black Side of Shreveport by Historian Willie Burton; The History of St. James United Methodist Church 1863 – 1984 by Mr. James C. Teague, Church Historian; Minutes of the Louisiana Conference.

Current members of our founding fathers and mothers still worship at St. Paul, testifying to the vision of Rev. Joseph Samuel (Par Sam) Armstead that God's given hand remains on St. Paul UMC.

AR Kirk

Alvin R. Kirk, Member since 1944

Updated July, 2014

"This one room frame building was located within the city limits in the bottoms and the area became known as St. Paul Bottoms, named after the church.

Deaths

(Correspondents will note that obituaries are published in the order received; often a large number are awaiting publication, so please condense. Write names of persons and places distinctly.)

THE RE.. SAMUEL AR....TEAD.

"Pa Sam," as he was familiarly called, at his home in Shreveport, La., Octcber 4. "Pa Sam" was one of the oldest men in this city, and probably in the parish of Caddo. He is very extensively known, and has married more people, no doubt, than any minister in the State. He was a devoted Christian and member of St. Paul Methodist Episcopal Church. While he was Methodist to the core, he was not a foolish one. He loved to be with the ministers, be they of whatever faith they may. He was a devoted man to his race, and may have at times made mistakes, but at heart and color he was a pure Negro. The ministers turned out to have the last say over his body, but on account of the throngs many had to go away, and could not get to pay their last respects to the old veteran. Rev. Samuel Armstead was born in West Virginia, in 1804; was converted at the age of thirty and was called to preach two years after his conversion. In 1869 he joined the Louisiana Conference under Bishop Matthew Simpson and was appointed to St. Paul Methodist Episcopal Church, which he brought into our connection. He planted Methodism throughout North Louisiana and being zealous for the cause of our church, he crossed the lines, went into Texas, Arkansas, Mississippi, and preached the Word of God with power.

He served the following appointments: St. Paul, Mount Zion, Dark Corner and other places. At this last appointment his health failed and he was compelled to take superannuated relation, in which relation he died, October 4, at 10 p. m., and passed to his great reward. The pastor was at his bedside as usual, and said: "Pa Sam, if you die tonight, what shall I tell the church?" With a loud voice he said, "Tell them I am gone to heaven."

Shreveport and the Louisiana Conference might well say, "A prince, a mighty man in Israel, has fallen." May the mantle of Father Armstead fall upon the shoulder of some of the young preachers in this city and carry on the good work.

During the reconstruction days he was Secretary of State, and also a member of the Legislature at the time William Harper, another Shreveport Negro, was Senator.

Armstead is said to have been born n West Virginia in 1804. He came to Shreveport in 1858, the property of Dr. William Ball, and for some time was known as Sam Ball. He took the name of Armstead after the close of the Civil War.

He was elected Secretary of State in 1872 on the mixed ticket, when Henry Clay Warmoth was a candidate for Governor and Davidson B. Penn for Lieutenant Governor. Armstead held his position for several months. In 1870 he was elected a member of the General Assembly from Caddo parish.

In 1872, when Armstead came prominently to the front, there were almost A Bold Step.

To overcome the well-grounded and reasonable objections of the more intelligent to the use of secret, medicinal com-pounds, Dr. R. V. Pierce, of Buffalo, N. Y., some time ago, decided to make a bold departure from the usual course pursued by the makers of put-up medicines for do-mestic use, and so has published broad-cast and openly to the whole world, a full and complete list of all the ingredients entering in the composition of his widely celebrated updicines. Thus he has taken

entering in the composition of his widely celebrated hedicines. Thus he has taken his numerous patrons and patients into his full confidence. Thus too he has removed his medicines from among secret noatrims of doubtful merits, and made them Remedies of Known Composition.

By this bold step Dr. Pierce has shown that his formulas are of such excellence that he is not afraid to subject them to the fullest scrutiny.

Not only does the wrapper of every bottle of Dr. Pierce's Golden Medical Discovery, the famous medicine for weak stomach, turpld liver or billousness and all catarrhal diseases wherever located, have printed upon it, in plain English, a full and complete list of all the ingredients composing k, but a small book has been compiled from numerous standard medical works, of all the different schools of practice, containing very numerous extracts from the writings of leading practitioners of medicine, end rising in the strongest possible terms, each and every ingredient contained in Dr. Pierce's medicines. One of these little books will be mailed free to any one sending address on postal card or by letter, to Dr. R. V. Pierce, Buffalo, N. Y., and requesting the same. From this little book it will be learned that Dr. Pierce's medicines contain no alcohol, narcotics, mineral agents or other poisonous or injurious agents and that they are made from native, medicinal roots of great value; also that some of the most valuable ingredients contained in Dr. Pierce's Favorite Prescription for weak, nervous, over-zorked, "run-down," nervous affecting their squaws. In fact, one of the most valuable medicinal plants entering into the composition of Dr. Pierce's Favorite Prescription was affecting their squaws. In fact, one of the most valuable medicinal plants entering into the composition of Dr. Pierce's Favorite Prescription was a most valuable native, medicinal plants was gained from the Indians. As made up by improved and exact processes, the "Favorite Prescription, as a most efficient remedy for regulating all the w

as many parties, or factions, as there are presidential tickets in the field now. Finally, all of the others combined against the radical Republicans. This was called the "Fusion" ticket. and Armstead was nominated for Secretary of State, to represent the colored Democrats and the liberal Republican colored element. The "Fusion" ticket was as follows: For Governor, John McEnery, of Ouachita; for Lieutenant Governor, Davidson B. Penn, of Orleans; for Secretary of State, Samuel Armstead, of Caddo; for Auditor, James Graham, of Orleans; Superintendent of Public Education, R. M. Lusher, of Orleans; Congressman-atlarge, George A. Sheridan, Orleans. Among the members of the General Assembly were: J. C. Moncure, George L. Smith, J. Selia Martin, representatives, and A. H. Leonard, Senator from Caddo; J. B. Elam, De Soto; M. J. Foster, St. Mary; Lewis Taxada, Rapides; Tom Bynum, East Baton Rouge; J. L. Lobdell, West Baton Rouge; Michael Hahn, St. Charles: E. D. Estillette. St. Landry; William A. Strong, Winn; B. F. Jonas, J. B. Eustis, J. J. Mellon, F. C. Zacharie, J. A. Shakespeare, E. H. McCaleb. W. Stevens. J. McConnell.

The Louisiana Conference has lost one of its pioneer members. Though dead, he yet speaketh .- W. R. Butler.

CATCHING .- Ruth Catching died September 26, 1908, leaving to follow husband and one child. Age, 28 years. She was a member of the Little Rock Church on the Bridgeville (Miss) Circuit.-M. White, pastor.

HAYES .- Wesley Hayes, a member of Hayes Chapel, died in the full triumph of faith, September 20, 1908, at Laurel Miss .- P. F. Pobinson.

NORWARD.-On September 15, 1908. Rhoda Norward was called to her reward, and in her death the Little Rock Church, on the Bridgeville (Miss) Circuit, loses a loyal member.-M. White, pastor.

SNADEN.-Lucy Snaden passed away October 10, 1908, at Mount Vernon, Mo. She was born in Dade County, Mo., in 1854, and joined the Second Methodist Episcopal Church about twenty years ago, under the pastorate of the Rev. Martin Read. She was an industrious woman, clear character, and a successful farmer. For five years or more she was troubled with cancer, and during the last two years suffered much, but endured the pain, supported by His word. The deceased leaves one daughter, one son, three sisters and one brother, and the church to mourn their loss. The funeral was conducted by her pastor, the Rev. B. F. Bateman, assisted by the Order of Twelve Taborian .- B. F. Bateman.

ADAMS.—Charles Adams, a member of the Methodist Episcopal Church for forty years, died secure in the Christian faith, October 13, 1908, at Frierson, La.-G. W. Ogilvie, pastor.

SMITH.-Rachel Smith, the last one of the old founders of Israelite Methodist Episcopal Church, Biloxi, Miss., fell asleep in Jesus, October 9, 1908, at the age of 87 years. Sister Smith was a faithful Christian. She came to Biloxi about forty years ago, and she, together with a few other members, began to plant the old church in this city. She leaves to mourn her loss one son and one daughter, a host of grand children and great-grandchildren .- R. L. Carpenter, pastor.

Frank .- Jennie Frank , a member of Little Rock Methodist Episcopal Church, on the Bridgeville (Miss.) Circuit; age, 45 years, fell asleep in Jesus on July 14, 1908. She was a faithful mother, a good Christian, and a willing worker in the church. She leaves to mourn her absense her husband, nine children and a host of friends.-M. White, pastor.

MILLER.-Susan Miller died October 13, 1908. She was one of the first members to join our church at Maringouin, La., when it was organized by H. T. O. Abbott. She lived a consistent Christian until death. Mrs. Miller joined Haven Chapel (New Orleans), but after a while she returned home to see her people, and from this place she went to Plaquemine, the home of her daughter, and here the messenger found her. The remains were brought to Munson, where the funeral was attended at St. Peter's Methodist Episcopal Church by the pastor and the Revs. T. A. Hampton and J. W. Hampton. She leaves four sons, a number of grandchildren, two sisters, one brother and many other relatives to mourn their loss. The remains were laid to rest in the family cemetery, beside those of her two daughters, who have preceded her .- A. B. Venable.

MASON .- Caroline Mason, age about 46 years, daughter of Mrs. Susan Miller, of Musson, La., died in peace October 22, 1908. The funeral was attended by the pastor and the Rev. J. D. Pool at St. Peter's Church. She leaves four sons and four daughters to mourn. The remains were laid to rest in the St. Peter's Cemetery .- A. B. Venable.

INQUIRY

I desire to find my relatives. My grandmother's name is Fannie Prewitt. She had only two children, Phyllis and Cathrone Prewitt. The last account of them was that they were in Macon, Mississippi. My father's name is Matthew Prewitt and I am my mother's only child. Any information concerning any of these will be gladly and thankfully received by Mantha Prewitt, Rose Hill, Miss.

Marriages

JAMES-GIBSON.-Mr. Edward James and Miss Clara Gibson, at the home of the bride in Glencoe, La., October 15th, in the presence of many witnesses, by the writer. Mrs. James is a member of the Mt. Zion Methodist Episcopal Church at Crawford.T. P. Norris, pastor.

WESLEY-SEVINE .- At the residence of the bride, in Bellerose, La., October, 1908, Mr. John Wesley, a member of St. James Methodist Episcopal Church, and Miss Olivier Sevine. The bride is a member of the Baptist Church. The ceremony was performed by the Rev. A. C. Mitchell, pastor.

Cooper-Moore .- At the home of the groom, at Little Rock, Mississippi, October 15, 1908, Mr. Nathan Cooper and Miss Hester Moore .- M. White, pastor.

McInnis-White.-At Hattiesburg, Miss., October 16, 1908, Mr. Lion Mc-Innis and Miss Lillie May White, in St. Paul Methodist Episcopal Church. Mr. McInnis is one of our highly esteemed local preachers; his bride is one of the most highly respected ladies of Hattiesburg. They are members of St. Paul.-I. L. Pratt.

Andrews-Davis .- On Sunday night, October 11, 1908, Stella Elizabeth, the accomplished and much beloved daughter of Mrs. Mattle Davis, of Houston, Miss., to Prof. A. B. Andrews. The marriage took place in Farr's Methodist Episcopal Church, the Rev. Mr. Cannon, the pastor, officiating. Mrs. Katie Porter presided at the organ. The bride is a graduate from Rust University, Holly Springs, and since her graduation has worked successfully in the public schools of Mississippi. For two years she has been elected as first assistant in the Houston City Public Schools. She is one of the most useful young women in our church. Prof. Andrews is the worthy principal of the City School at Houston, and a man of excellent qualities. Prof. and Mrs. Andrews have an innumerable host of friends who wish for them a peaceful voyage.

ALEXANDER-TILLMAN .- On August 17, 1908, at Jeanerette, La., Mr. Alfred Alexander and Mrs. Alice Tillman, the Rev. E. B. Richards officiating.

Washington-Martin .- Mr. Anthony Washington, of Glencoe, La., and Miss Lily Martin, a member of St. Peter's Methodist Episcopal Church, and the efficient president of the Epworth League, October 19, 1908. Mr. Washington is a teacher in the Public School of Glencoe and an ardent worker in the Sunday School. The Rev. E. B. Richards, pastor, performed the ceremony.

TOWNSEND-OLIVE.-Miss Estella Townsend and Mr. G. W. Olive, of Lexington, Miss., were united in marriage on the 15th of October, at the residence of the bride's parents. Miss Townsend is one of our best girls and a member of the Methodist Church. Mr. Olive is one of the leading young men of Lexington, Miss. We wish for them a happy sail over life's tempestuous sea. They will make their home in Lexington. The Rev. C. E. Moody officiated.

NERVOUS WOMEN

Take Horsford's Acid Phosphate

To quiet the nerves, relieves nausea, sick headache, and to induce refreshing sleep.

St. Paul United Methodist Church



Shreveport	
1001 Pierre Ave.	
237	
1865	



1871-1926

In the spring of 1865, Rev. Joseph Samuel (Par Sam) Armstead and about ninety black members left First Church to form the St. Paul African Methodist Episcopal Zion Church. A one room church was soon constructed that also served as the first black school in Shreveport. When the Mississippi Mission Conference was formed on December 25, 1865, St. Paul was a part of the new Conference. St. Paul is the oldest predominantly black church in the city of Shreveport.

Rev. Armstead was still leading the church when St. Paul's second church was built in 1869-71 on the 600 block of Caddo Street. That church had a bell tower that would signal noon for the city of Shreveport. Mrs. Alice Moss was known as the "Mother of the Church" at that time. In 1903, the city legalized the "Red Light District" in the area where the church was located.

The current structure was built on the corner of Pierre Avenue and Looney Street from 1924 to 1926. The church was led by Rev. J.A. Williams and made possible by donations from faithful lay persons like Benjamin Stephens. The consecration and dedication service was held on September 26, 1926.

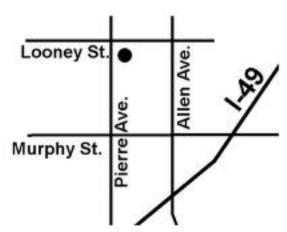
A parsonage was purchased and the church debt paid off under the leadership of Rev. J.D. David (1947-52).

In 1967, the church was completely renovated at a cost of about \$100,000. The church was dedicated on December 31, 1967 under the leadership of Rev. Abraham E. Davis.

While Rev. Nathan Daniels, Jr. was pastor (1978-90), a Baldwin organ was installed (1985), an outdoor church sign was donated to the church in memory of Mrs. Mable Lewis Walker (1986), and the church nursery was renovated in memory of Mavis Kay Blake (1986). In the 1990s, windows were donated to the church by Dr. Selcy S. Collins and by Mr. and Mrs. Tom Dixon. The sound system for the church was renovated by Rev. Kenneth Fisher.

How to Get There:

About half a mile west of I-20 on Murphy St., turn north on Allen Avenue. Turn left on the second street to the left (Looney St.). The church will be at the end of the block on the left, just before Pierre St.



History of St. Paul United Methodist Church in Shreveport, LA March 2022

The seeds were planted early in the body, mind and spirit by God for a former slave to become a trailblazer for service to humanity by a man name Joseph Samuel Armstead. It was noted in his obituary written in the October 29, 1908 issue of the SOUTHWESTERN CHRISTIAN ADVOCATE NEWSPAPER that Joseph Samuel Armstead was born into slavery in what is now West Virginia around 1804 and who came to Shreveport in 1858 as the property of Dr. William Ball. His name before being freed was Samuel Ball. He could read and write which was rare for a slave but he had helped Dr. Ball in his work

Samuel Armstead began his ministry by serving as a minister to slaves who attended the First Methodist Episcopal Church, South of Shreveport which is now called First United Methodist Church. Around 1865 Mr. Armstead founded St. Paul African Methodist Episcopal Zion Church which later became St. Paul United Methodist Church. Later he established the first school for black children in the bottoms, the community that was located behind First United Methodist Church today. The school, Christian Bottoms School, was established to educate black children and their parents on how to read and write. The St. Paul Church gave its name forever to the St. Paul bottoms of Shreveport which over the years got shortened to "The Bottoms'".

A special thank you is extended to the white Missionaries who taught the black boys and girls in the school in the daytime. At night these white missionaries also rehearsed Black men desiring to become ministers (on the Bible in the school regardless of denomination). The second location of the church and school was located in the 600 block of Caddo. This church was built by Rev. Joseph Samuel Armstead with the assistance of Brother Caesar Carpenter Antoine from 1869-1871. It is interesting to note that while working on this church location Caesar Carpenter was selected to represent the citizens of Caddo as a State Senator. The church had a huge enormous bell tower which became the time keeper for the city by chiming at noon every day and also became the emergency beacon for the city until 1880 when the First Baptist Church built their own tower on Texas Street that was taller and louder.

St. Paul Methodist Episcopal Church moved to Pierre Avenue and Looney Street during the depression years of 1924 to 1926. Mr. Lafayette Thomas and Rev. Alfred L. Moore, the father of Miss Willie Mae Moore and Rev. Caria Lea Moore Sneed were early class leaders at this site. They told of the things that were done during the years of the yellow fever when members were quarantined. To pay their class dues members of St. Paul Methodist Episcopal Church would hand the money out of the window to their class leaders. A special recognition must be made to Mr. Benjamin Stephens. He was a very loyal member and faithful trustee of St. Paul Methodist Church. He made it possible for the membership to build and own the present church through his generous loan to St. Paul. Rev. Samuel Armstead and his church St. Paul African Methodist Episcopal Zion Church joined the Louisiana Conference of the Methodist Episcopal Church in 1869 under Bishop Matthew Simpson.

Rev. Samuel Armstead was elected to the Louisiana House of Representatives representing Caddo Parish in 1870 and 1871. He was elected to serve as Secretary of State in 1872. He returned to Shreveport and he opened a restaurant in the riverfront at the foot of Travis Street called The Strand. He still filled in as a minister for funerals, weddings and baptisms. At the time of Samuel Armstead's death it was believed that he was the oldest person living in Caddo Parish at 104. He married twice. He was buried in the Star Cemetery. Rev. Samuel Armstead rose from slavery to become a trailblazing man of God who believed in helping others to better themselves. Rev. Samuel Armstead was a minister, a politician and he also owned his own business. Rev. Samuel Armstead demonstrated by his actions in Shreveport that you can do anything if you put your mind into it by the grace of God.

Following in the footsteps of Par Sam include the following:

Rev. Samuel Osburn 1871 – 1874	Rev. Wesley Wells 1926 – 1928
Rev. Joseph Dutch 1874 – 1877	Rev. W. G. Alston 1928 – 1929
Rev. S.E.H. Marsch 1877 – 1880	Rev. H.S.O. Abbott 1880 – 1881
Rev. Calvin Stanley 1929 – 1931	Rev. J. C. Calvin 1931 – 1932
Rev. J. E. Marshall 1881 – 1882	Rev. J. W. E. Bowen, Jr. 1932 – 1936
Rev. Reese Thompson 1882 – 1885	Rev. S. E. Blacknell 1936 – 1941
Rev. Samuel Davage 1885 – 1886	Rev. Leroy Fields 1941 – 1942
Rev. A.E.P. Albert 1886 – 1887	Rev. A. E. Liles 1942 – 1945
Rev. Pierre Landry, P.E. 1887	Rev. N. P. Perry 1946
Rev. Valcour Chatman 1887 – 1889	Rev. E. A. Mays 1946
Rev. Pierre Landry 1889 – 1891	Rev. T. J. McElroy 1947
Rev. T. J. Johnson 1891 – 1892	Rev. J. D. David 1947 – 1952
Rev. Thomas McCary 1893 – 1895	Rev. W.S.P. Norris 1953 – 1960
Rev. Hampton James 1895 – 1896	Rev. Wm. R. London Jr. 1960 – 1963
Rev. J. A. Tircuit 1896 – 1901	Rev. A. E. Davis 1963 – 1974
Rev. H. J. Wright 1901 – 1903	Rev. Richard Harry 1974 – 1977

History of St. Paul United Methodist Church in Shreveport, LA | 3

Rev. W. R. Butler 1903 - 1906

Rev. B. M. Hubbard 1906 – 1910

Rev. J. H. Hubbard 1910 - 1915

Rev. J. L. Wilson 1915 – 1919

Rev. R. A. Warmsley 1919 – 1923

Rev. Hubbard Daniels 1923 – 1924

Rev. J. Williams 1924 - 1926

Rev. Kotasha Griffin 2018-2019

Rev. James Graham 2019 - Present

Rev. Nathan. Daniels, Jr. 1978 - 1990

Rev. G. L. Thomas 1990 - 1999

Rev. Christopher Jones 1999

Rev. Beverly Connelly 2009 – 4/2012

Rev. James A. Graham 5/2012- 6/2012

Rev. Bertrand Griffin, II 2012 — 2014

Rev. Elenora Cushenberry 2014 — 2018

Rev. Samuel Armstead has made a trailblazing Impact on the pastors and members of St. Paul United Methodist Church . This has been demonstrated in the city of Shreveport for more than 150 years. Let me share with you some of the great leaders who have had roots at St. Paul United Methodist Church over many years. COMMUNITY LEADERS ROOTED AT ST.PAUL UNITED METHODIST CHURCH have served as sources of inspirations in the Shreveport community since it was organized in Shreveport.

Ministers

- A. Rev. Jerald Danzell
- B. Rev. Donnie Nedd
- C. Dr. Marcus Gaut
- D. Rev. James Graham Last person ordained in LA Conference "B" of the UMC and first black persons ordained Elder in the merged LA Conference "A" and "B".
- E. Rev. Lou Green Owens First woman ordained Deacon in the LA Conference of the UMC in 1934.
- F. Rev. J. W.E. Bowen, Jr. Pastor of St. Paul UMC in 1932 1936. Elected Bishop in the Methodist Episcopal Church in 1948.
- G. Rev. Abraham Davis President of the Shreveport Interdenominational Ministerial Alliance
- H. Rev. Daryl Simpkins
- I. Rev. Caria Sneed
- J. Rev. A. E. P. Albert Pastor of St. Paul, 1886 1887. Elected editor of Central Christian Advocate Newspaper in 1887.

- K. Chaplain Christopher O'Reilly
- L. Rev. Sheila Danzell
- M.Rev. David Harbor
- N. Rev. Kenneth Fisher First black minister to graduate from Centenary College.

Doctors with Roots at St. Paul

Dr. E. E. Allen

Dr. E. W. Duncan

Dr. Jarrod

Dr. T. M. Johnson

Dr. Charlie Lester

Dr. George Henderson – First black graduate of LSU Medical School

Dr. John Danzell - Second black graduate of LSU Medical School

Dr. Jerome Danzell

Dr. Julie Kai Lester

Dr. Marcus Gaut

Political Leaders from St. Paul

- 1. C. C. Antoine Delegate of the 1868 Louisiana Constitutional Convention in New Orleans and was elected as a State Senator from Caddo Parish.
- 2. Dr. E. E. Allen First black member of the Caddo School Board.
- 3. Dr. Charlie Lester Caddo Parish Police Jury
- 4. Charles Thomas, Sr. was a pioneer in the real estate business in Shreveport.
- 5. Lueburda Myers Deputy Director of Shreveport Parks and Recreation Department. President of the UMW of LA Conference
- 6. Frederick Williams was Superintendent of Solid Waste Division, Sanitation, Landfills and Recycling for the City of Shreveport.

7. Hattie Perry – Community Activists. daughter of Rev. Lou Green Owens

Principals with Roots in St. Paul

- 1. Mr. Raleigh Brown Principal at both Central Colored School and Booker T. Washington High School.
- 2. Mr. Albert Moody Co-Founder of Shreveport Teachers Credit Union. Principal at Bethune High School
- 3. Mrs. Erma Green Jackson served Brooks Street Elementary for 25 years. Elected to Board of Missions from LA from 1940-1944.
- 4. Mrs. Wanda Brooks Principal at Fair Park.

HISTORICAL FACTS

SIGNERS OF THE ARTICLES OF INCORPORATION OF ST. PAUL METHODIST CHURCH

1872 and 1880
Pierre Landry, P. E. (Chairman)
Abraham Mitchell, William Longstreet, Alfred Johnson
Penny Hall, Joseph Cleveland, Hernando Daniels
Irvin Walter, James Thomas Hartwell Swanson
George Black, Levi Brent, Samuel Chambers
William Harper, John Clark

A Brief Biography of More Recent Pastors

REVEREND J. D. DAVID, 1947 – 1952: Purchased parsonage, paid off note on church; Organized the Young Adults Choir. Mrs. Ramona David Harbor Gibson is the daughter of Rev. David.

REV. WILLIAM SIMPSON PERSHING NORRIS, 1953 – 1960: Paid off parsonage note and initiated the "ANNUAL TEA"; Started Building Fund with Trustees as Supervisors; Completed negotiations and purchased of Lots 40, 41, and 42, Flanagan Subdivision, Shreveport, Caddo Parish; Observance of 88th Anniversary Week May 5, 1957, Special Guest: Rev. T. R. Albert, Rev. N. H. Baker, Bishop J. W. E. Bowen (pastor 1932 – 1936) and Dr. J. S. Scott, President of Wiley College. Dedication of Piano; Mrs. Ruby Carter in memory of Mother, Mrs. Mattie Carter; Organized the Cherubim Choir. Lead the members in an "EVERY MEMBER CANVAS" within a four-block radius of the church.

REV. ABRAHAM E. DAVIS, 1963 – 1974: Largest Gulfside delegation in the history of the church. Increased church budget and giving to the church. Organized the Male Choral group. Initiated and developed Annual Church Wide Fellowship Program in recognition and appreciation of the contributions of Saint Paul members and officers to the ongoing program of the church and retiring teachers. Church remodeling, including interior and new church furnishings, begun and completed October 1967, at a cost of \$100,000.00. Dedicatory service held December 31, 1967.

REV. NATHAN DANIELS, JR., 1978 – 1990: Reinstated the Annual Harvest Tea in 1978. A Baldwin Organ console was installed in 1985. An outdoor church sign was donated in memory of Mrs. Mable Lewis Walker and was dedicated December 14, 1986. The church nursery was renovated in memory of Mavis Kay Blake, August 1986. United Methodist Youth donated new flags to the church, March 29, 1987. Saint Paul has scholarship CTE DIXON FUND in memory of the son of Mr. And Mrs. Tom Dixon.

REV. G. L. THOMAS, 1990 – 1998: A gothic window in the front of the church, the two praying hands were donated by Dr. Selcy S. Collins in memory of her late husband, Mr. Leonard Fredrick Collins, who at his death had been a member for seventy- three (73) years. Two Crucifix of Jesus Windows have been donated by Mr. & Mrs. Tom Dixon in memory of Mr. Dixon's parents, Mr. And Mrs. Willie Dixon and son Cleon and Mrs. Sarah H. Dixon's Father, Mr. Selma Hunter and by Mrs. Mandura Brown in memory of her husband, Mr. Raleigh Brown.

REV. KENNETH McLAURIN FISHER, 2000 – 2009: Was born September 2, 1941 in the City of Shreveport. St. Paul was truly blessed to have Rev. Fisher assigned and to lead our church over the nine (9) years he was assigned. The first Black minister to graduate from Centenary College in Shreveport and served on the Board of Trustees for a number of years. He is a graduate of Gammon Theological Seminary in Atlanta Georgia. When he was assigned to us, we had just experienced a flood with over four (4) feet of water in the basement in 2000. Along with Pat Thomas, Joyce Butler, Alvin Kirk and a few others, restored the basement to a useable condition. In 2008 when we had another flood with six (6) feet of water in the basement, he worked with Alvin Kirk as the bottom level was totally stripped and all new supports and walls were installed. This was when the wall next to the kitchen was removed and the kitchen was enlarged. He has personally raised the choir stands with the help of Tom Dixon and restored the Altar and front of the church to its proper presentation. Additionally, he personally built the new speakers and re-designed our sound system. He continued to serve as pastor and leader after he had retired to help St. Paul financially. Recognized as Pastor Emeritus upon retirement from St. Paul.

REV. BEVERLY H. CONNELLY, 2009 – May 2012 : Pastor Beverly is an Ordained Elder assigned to St. Paul in June 2009. She earned her Master of Divinity from Duke Divinity School in Durham, North Carolina. She came to us from Wesley and Bonchest United Methodist Churches in Mansfield, LA. Additionally she served in the Pool of Siloam Medical Ministries as a pastoral care counselor. Prior to that she served as a hospital chaplain for three years earning an APC Certified Chaplain. St. Paul continued to grow under her leadership as she brought in several new members as our Shepherd and Leader. New carpet as well as new doors have been added to the offices. Whenever she served as a guest speaker at other churches, not only do our members follow, members from Wesley and Bonchest United Methodist Church were present in large numbers.

As of 2021, Rev. Beverly Connelly is a District Superintendent in the Central Texas District of the Texas Conference of the UMC.

REV. JAMES A. GRAHAM, MAY 2012 – JUNE 2012: Rev. Graham started his ministry in the basement of St. Paul Methodist Episcopal Church in the year 1970 as the Director of Shreveport Metropolitan Ministries of the Methodist Church. He received his B.A. degree from Clark College; M.A. from Atlanta University and went on to receive his B.D. AND S.T.M. from Interdenominational Theological Center (Gammon Theological Seminary) in Atlanta Georgia. He reminds several of the members that St. Paul never had any problems with flooding as long as he worked in the basement. He was the last person ordained in the Louisiana Conference "B" and it happened to take place at St. Paul United Methodist Church. He was also in the first class of the United Methodist (merged conference of Louisiana Conference "A" and "B" in 1971) Church ordained an Elder. After serving as pastor of several churches, he retired in 2011 from Asbury and Emmanuel United Methodist Churches in Natchitoches. He also served as the conference Chairman of the Board of Church and Society from 1976 – 1980 and 2008 until 2012. He came out of retirement to assist and give St. Paul leadership until a new pastor could be assigned.

REV. BERTRAND GRIFFIN, II, 2012- 2014; A native of Louisiana where his Father served as a member of the Louisiana Conference. He is a graduate of The ITC Gammon Theological Seminary in Atlanta Georgia. It makes sense that the title of his first sermon at his first assignment, Red Oak Griffin United Methodist Church (UMC) – a 40-member congregation in Griffin, Georgia would be **"Where Do We Go from Here?"** He has been asking that question of himself ever since he decided to give up a lucrative career as a scientist to pursue his calling to the ministry.

He was bitten by the preaching bug back in 1998 while working as an analytical chemist. Asked to speak as a layperson at his church, the "preacher's kid" decided that "a 20–minute sermon wasn't enough time for me to say everything I wanted to say to God's people." Ever since, he hasn't been able to say no when asked to speak at churches.

After being assigned to Red Oak UMC, Griffin, GA in January, he was later in July 2009 assigned to Free Liberty UMC in Williamson, GA. He served both churches until being called back to Louisiana.

He transferred to us from the Georgia Conference in 2012 where he was the pastor of Red Oak Griffin United Methodist Church in Griffin and Free Liberty United Methodist Church in Stockbridge, Georgia

Reverend Doctor Elenora Mackey Cushenberry, 2014 – 2018: Dr. Cushenberry was born in Happy Jack, LA as the 2nd oldest of 4 siblings. In January 1981, she became active in her local church, The Historic Trinity United Methodist Church (now The Historic Haven Trinity) and in the community working with various local churches and organizations' outreach programs. After attending Spencer Business College, Southern and Loyola Universities in New Orleans, she received her Bachelor of Business Administration and Master of Science in Counseling degrees from the latter. Answering her call to ministry in 1994, she began the certification process towards becoming a Local Pastor.

In the Fall of 2000, she matriculated at Gammon Theological Seminary, a constituent seminary of the Interdenominational Theological Center in Atlanta, GA. At the June 2008 Louisiana Annual Conference, Dr. Cushenberry was ordained as an Elder in Full Connection. In May of 2009, she was awarded the Doctor of Theology in Pastoral Counseling from Gammon Theological Seminary/The ITC. During her residency in New Orleans, Dr. Cushenberry was an employee of the State of Louisiana and later Loyola University New Orleans. She believes that God will fulfill His purpose for us; that God's steadfast love endures forever; and that God will not forsake the work of God's hands. Rev. Kotasha Griffin 2018-2019 Rev.. James Graham. 2019-present

The majority of the information above was gathered and recorded by Miss Willie Mae Moore and Reverend Caria Lea Moore Sneed, both daughters of Rev. Alfred L. Moore. Thank you Mr. Charles L. Thomas, Jr. and Mrs. Estella Thomas Allen for the wealth of knowledge you have shared. I thank you for the information that Mr. Thomas provid about the history of St. Paul. A special thank you is extended to Mrs. Marjorie Wright in the Archives of Centenary Library; Mrs. Domenica Carrier in the Archives of LSU's Noel Memorial Library; Shreve Memorial Library System, to include Mrs. Patricia Serguson and Mrs. Virginia Walker, both in the downtown research department; The Broadmoor Branch research section, Miss. Kahalia Barley.

; The Black Side of Shreveport by Historian Willie Burton; The History of St. James United Methodist Church 1863 – 1984 by Mr. James C. Teague, Church Historian; Minutes of the Louisiana Conference.

REPORTS RELATED TO THE EPISCOPACY:

COMMITTEE ON THE EPISCOPACY

The Louisiana Conference Committee on Episcopacy's work has been to support and be in general conversation with Bishop Cynthia Fierro Harvey regarding her leadership in the Louisiana Conference. With Covid 19 interrupting our normal cycle for electing and assigning Bishops we have made some adjustments in order to best support Bishop Harvey and the Louisiana Conference. The 2016-20 Louisiana Conference Committee on Episcopacy has agreed to serve the conference until the South Central Jurisdictional Conference is held. Also, we have asked the first elected clergy and lay General Conference delegates to join the committee in an ex officio position so there can be an easier transition process when the next quadreiummun takes effect for this committee.

Bishop Harvey was elected president of the Council of Bishops. Her term of office began May 2020. Bishop Harvey concludes her term as president of the Council of Bishops at the end of the Council of Bishops' meeting April 29, 2022. As the past president she will remain as an officer and will serve on the executive committee for an additional two years. Due to the unusual circumstances of dealing with the Covid 19 virus General Conference has been rescheduled for 2024. The CCoE has been in conversation with Bishop Harvey concerning her future assignment in Louisiana or another conference since she has served the Louisiana Conference for eight years/two quadrennium and is beginning her third quadrennium. Again, due to the precautions being taken as a result of the Covid 19 virus, we remain flexible pertaining to the upcoming Louisiana Conference Annual meeting and the South Central Jurisdictional Conference meeting.

We continue to assess and discern the leadership needs and resources for the Louisiana Conference and across the Jurisdiction. We want to fully align our work and direction with our identified mission, vision, and core values as this continues to stretch our assumptions and take us well out of our comfort zones, but certainly is closer to the heart of our call and purpose

As Bishop Harvey strives to minister to the people of the Louisiana Conference by helping them understand what options they have as we await General Conference in 2024, the CCoE continues to support her during this difficult, unusual time in the history of the United Methodist Church.

Carolyn A. Dove, Chairperson

REPORTS RELATED TO CONNECTED MINISTRIES:

UNITED METHODIST FOUNDATION OF LOUISIANA

Purpose: The United Methodist Foundation of Louisiana was established in 1975 for the purpose set forth in *The Book of Discipline of the United Methodist Church*:

- To promote planned giving programs on behalf of local churches and conferences; and
- To invest and administer funds in a manner consistent with the Social Principles of the United Methodist Church.

Planned Giving. The Foundation has helped hundreds of donors establish planned gifts throughout its 46 years. These gifts are worth \$40.5 million and will support the future of the United Methodist Church in perpetuity. In 2021, donors gave \$123,903 to create new charitable gift annuities and endowments to benefit United Methodist churches and agencies. Payouts made to Charitable Gift Annuitants and Trust holders was \$395,272, while distributions to churches from Endowed gifts totaled \$1,153,611.

Grants. Giving to others is a priority for the Foundation, and the organization models that effort by awarding grants to various Methodist-related ministries throughout the year. In 1992, the Foundation approved its first grant for \$2,500 to Cornerstone United Methodist Church in New Orleans. Since then, the Foundation has awarded approximately \$8 million in grants to United Methodist ministries. In 2021, the Foundation allocated \$485,690 to funding grants.

Loans. Another mechanism for helping the Louisiana Annual Conference of the United Methodist Church is through church loans. The Foundation offered its first church loan to First United Methodist Church of Slidell in 1993 in the amount of \$357,000. At the end of 2021, the Foundation had loaned approximately \$44 million since the first loan to 127 churches and other United Methodist ministries within the Louisiana Annual Conference. Foundation loans offer competitive interest rates and do not charge points, origination fees or appraisal fees.

Seminary Scholarships. More than 200 pastors in the Louisiana Annual Conference are beneficiaries of the Foundation's Seminary Service Loan program. The Foundation funded a significant part of these pastors' theological training through a grant/loan that is repaid by serving at least five years in the Conference. To date, the Foundation has provided \$1.375 million in seminar service loans since the program began in 2000.

New Leadership. On July 1, 2022, Chris Spencer stepped into the role of president of the Foundation. He succeeds Rob Fairly, who served at the Foundation since 1998. Chris previously served as the Foundation's development director.

Kelly Johannessen
Director of Communications
United Methodist Foundation of Louisiana

WESLEY CONFERENCE CENTER

The Wesley Center is the Spiritual Retreat and Conference Center for the United Methodist Church in Louisiana. We are committed to supporting the mission of local congregations to equip and empower people to be disciples of Jesus Christ for the transformation of the world.

We partner with various ministries throughout the Louisiana Conference, in an effort to create and sustain vital congregations, by providing a place set apart, where they can meet away from the busyness of life, sequestered from the distractions of the world. Our welcoming atmosphere with affordable lodging, effective meeting rooms, quality meals, spaces for reflection, and a supportive staff, offer churches a place where they can work to:

- Empower and equip lay and clergy leadership
- Engage disciples in mission and outreach
- Nurture small groups
- Build strong youth ministries

In 2021, as the world began to recover from the pandemic, the Wesley Center welcomed 81 guest groups, provided 4,324 overnight stays, and prepared 11,701 meals. The projections for 2022 are encouraging, as many new and returning groups have scheduled retreats, meetings, and summer camps. And, we are excited to share that the United Methodist Foundation is assisting us with a marketing and communication plan designed to build awareness of our ministry within the Conference and beyond.

The "Count Me In" capital improvement fundraising campaign gained momentum in 2021 and the Wesley Center was blessed with a very generous gift from Rev. James O. Evans for the bunkhouse, to be called "Evans Eden". The construction will commence as soon as all of the details with contractors and permits are fleshed out.

Many additional gracious blessings have been received and are funding projects like adding charging stations, lamps, pictures, and new bedspreads to the lodges. The NOMADS have replaced the bathroom floors, painted, and updated the window dressings in the East Lodge. They are scheduled to return in December, 2022 to update the West Lodge.

As the updates and improvements continue, we remain grateful for the gifts of time, talent, and treasure we have received. And we want to encourage everyone to prayerfully consider offering a financial gift to the "Count Me In" campaign so that we can fulfill our joint vision for the Wesley Center. Gifts can be made online at www.TheWesleyCenter.com or by mail to 2350 Methodist Parkway, Woodworth, LA 71485.

We invite you back to our Holy Place, set aside for God's mission in Louisiana. We are grateful for the continued support of the Annual Conference through apportionments and are praying for all of you, our local churches and our leaders. God's mission will continue!

Roseanne Borland, Executive Director Howard Hines, President Wesley Center Board of Trustees

CAMP CANEY

Camp Caney is 1 of 3 United Methodist camping ministries of the Louisiana Annual Conference and the only camping ministry in North Louisiana. Caney seeks to connect people to God through camping experiences and encourage depth of relationship with our Creator in the beauty of God's creation. We do so by offering summer camps and work opportunities and by hosting retreats and events for church groups and family groups year-round.

As with all community-based ministries and organizations, Covid-19 significantly restricted the work possible at Caney in 2020. In 2021 Camp Caney hosted 16 retreats including a confirmation retreat, several Charis retreats, and numerous men's retreats and women's retreats. Caney also hosted Christian Community Experience summer camp and held 3 of its own camps, Pre-Camp, Elementary Camp, and Jr. High Camp. What busy and exciting year it has been since we've been able to host events on campus again!

Camp Caney has continued to collaborate with local church groups and individuals in the Shreveport and Monroe Districts to complete special projects including adding TV screens in the Rec Hall for use in

worship. Additional maintenance projects completed at camp include water heater replacements in cabins and kitchen, adding rock circular drives to cabin areas, and drainage work. None of this would have been

possible without the helping hands of United Methodists in North Louisiana, and we celebrate those who have been generous with their time, energy, and resources.

For the second year, we held an annual fundraising letter campaign. It was successful with a response of 31 donors, 10 of whom are new donors and 8 of whom give monthly or quarterly. We celebrate all those who gave generously in 2020 and 2021 when we were struggling due to not being able to hold camps and retreats. We also celebrate that, after paying off a loan from the United Methodist Foundation for 15 years, as of March 2022 Caney is debt free! While we continue to need support from the LA Annual Conference, local churches, and individuals, we are grateful for all that has been given toward the mission of Camp Caney and the United Methodist Church.

The Caney Board of Trustees has been hard at work in 2021 and 2022. The Board is in process of creating a Camp Emergency Plan in order to ensure the safety of campers, staff, and retreaters in the event that a natural disaster or other safety threat should occur while people are on campus. While Caney has been using Safe Sanctuary best practices, Caney does not have a written Safe Sanctuaries policy, so the Board has been diligently working to create a Safe Sanctuaries Policy that identifies the precautions we are taking to ensure the safety of children, youth, and vulnerable people on our campus. We anticipate both policies will be adopted by the commencement of Annual Conference 2022.

Additionally, the Board has been exploring options for a chapel on Caney's campus. While we initially anticipated building a new chapel on campus, an unexpected opportunity to collaborate with the LA Conference campus presented itself. The Caney Board has entered an understanding with the LA Conference that we will move the former Arizona United Methodist Church chapel from Homer, LA onto Caney's campus for use in the future. Though we expect it to take some time to complete the move and have the chapel ready for use, we are excited to continue the legacy of this United Methodist chapel in a new location and are grateful for the blessing it will be for all who are able to worship there!

Our work is done with purpose. It points to our preferred future of offering space for children, youth, and adults to experience the love of Christ in a safe environment. We hope that Caney will be a connection point between people, God, and their faith communities so that the grace they experience here will be continued and strengthened by their churches at home.

Patrick Thomas, Camp Manager Jessica Thomas, Camp Manager

CAMP ISTROUMA

No Report Provided

CAMP USKICHITTO

As Camp Uskichitto finds itself, hopefully, rounding the corner from the most extraordinary times in recent memory, a singular mantra appears to be manifesting itself through the words and deeds of the board and staff; "keep moving forward." Its accomplishments aren't monumental, but pivotal nonetheless. Camp Uskichitto's goals are specific and realistic stepping stones to future successes. The challenges which are faced are as complex as they are ever-present. Whether celebrating victories or recovering from temporary setbacks, Camp Uskichitto's response is the same, "keep moving forward."

There were a few milestones that were reached in 2021. Hurricanes Laura and Delta caused significant damage to our camp in August 2020. Through the continued efforts of volunteer groups and financial contributions, Camp Uskichitto was able to mount a comeback by May 2021, allowing summer camp to take place. Last summer saw 173 campers come through the camp gates; all of them hearing about

Jesus. Beyond summer camp, retreat groups were found to be hesitant to return. With the absence of retreat groups, Camp Uskichitto decided to open its doors to disaster recovery groups which were

responding to damage from both Hurricanes Ida and Laura. These groups used our campus as a homebase for their crew while conducting major operations in areas affected by the storms. Camp Uskichitto is proud to have participated in these collaborative efforts among various entities, such as Entergy, Mennonite Disaster Relief, Catholic Charities, and several others.

The goals for camp this year are humble, but also deliberate and focused. For summer 2022, camp seeks to increase registrations by about 15% to 200 campers from last summer's number of 173. This number was chosen deliberately as Camp Uskichitto has the ultimate goal of returning to and surpassing its pre-Covid-19 numbers in a measured and sustainable manner. Retreat groups are proving to be a struggle to recover. With only a handful of retreat groups seen in 2021, Camp Uskichitto has set a goal of seeing 240 retreat guests this year. These increases in both summer camp and retreat programs will not only give more guests the opportunity to connect with God, but will also bring in more revenue for much needed projects around the camp.

Despite Camp Uskichitto's goals and plans, there are still challenges that must be overcome. Hurricane Laura still has her fingerprint on the camp's high and low ropes challenge courses. The cost to remedy this is more than camp can presently afford. Not having these activities has caused a deficit in programming, leading to a lesser experience for our guests. Beyond the challenge courses, Camp Uskichitto is working with the parish health department to find the most economical solution to keep our septic systems in compliance with state and local regulations. Additionally, camp is feeling the squeeze when it comes to staffing shortages. Even getting enough staff for summer is a challenge.

Camp Uskichitto has many things to celebrate. Through unprecedented events and record breaking weather, camp is still here. God *has* provided. Camp is seeing increased interest in summer camp and volunteer opportunities, and has every reason to believe that it will reach stated goals. God *is* providing. Camp faces very real challenges that demand a solution. God *will* provide. The board and staff of Camp Uskichitto remain unwavering in the conviction that camp exists "to make disciples of Jesus Christ for the transformation of the world." By the grace of God, Camp Uskichitto has been and continues to keep moving forward.

Sincerely,

Craig Thibodeaux Camp Director Katrena King Board Chair

DULAC COMMUNITY CENTER

So far in 2022 we have helped 350 families in our community and surrounding communities with food insecurity through our Drive Thru Food Distribution. Through donations to our Thrift Store we have been able to assist numerous families who have lost clothing and household items due to the storm. Immediately following Hurricane Ida our gymnasium became a disaster relief distribution site allowing us to provide food, water, cleaning supplies, toiletries, clothing and household items within days of landfall. During those three to four months of distributing supplies to any and all community members we were able to develop a closer relationship with those we serve. There were a number of individuals who visited us on a weekly basis not only for the supplies we offered but for fellowship, prayer and guidance. While a vast majority of community members we serve is Native Americans, all races/ethnicities are welcome to utilize the programs and services we provide. The staff on hand has had the capacity to manage and evaluate the programs and services for over 85 years with little to no problems.

Our immediate goals are to return our facilities back to normal operations by getting the necessary repairs done in a timely manner. These include getting our administration building and Volunteers in Mission dormitory repaired. Our administration building includes our computer lab, dining area and kitchen area which all are currently gutted to some extent. Half of our dormitory that houses volunteers during their

stay is gutted to the wall studs as we are in the process of getting the roof replaced in the coming weeks. As we look to long term goals, we aim to meet or surpass the number of families we served in 2021 which was more than 1,000! Once our dormitory is repaired we aim to host volunteers again that will be able to

assist the elderly and low income families with home repairs as we continue to rebuild with our community.

Since Hurricane Ida came through our community the road to recovery has been a difficult one, not only for our Community Center but for those in all of the communities we serve. Despite the difficulties, we continue to assist all that come however we can and provide a sense of hope to those in need.

We would like to thank each and every individual, church and congregation that made donations whether it be supplies, monetary donations or offered up prayers in this time. The amount of support we received and continue to receive is unbelievable as we move forward with our community in rebuilding.

Mary Billiot, Executive Director

NORTH RAMPART COMMUNITY CENTER

NRCC, by the grace of God, is blessed to have an opportunity to help improve the quality of life of women, children, youth, and families in the Greater New Orleans area to live a Christian life trusting in God. We are also blessed to operate our After School Program and Summer Camp Program that are essential to the educational (reading, math, computer) and recreational (swimming, art, basketball, music, drama) growth of our kids for the future. We are always looking for opportunities to enhance our community through mentoring, conflict resolution skills, and facilitating community meetings.

These last couple of years have been extremely challenging for us here at NRCC. We have been dealing with the pandemic along with the rest of the world as it's been disrupting communities and destroying families. We have also been affected by Hurricane Ida which displaced some of the families we serve and caused damage to our historical building that left us in need of repairs. But through it all, we are living proof as believers that God is faithful in taking care of His people.

We achieved our goals and objectives to get the After School and Summer Camp programs back up and running but those plans were unfortunately sidetracked by Hurricane Ida. Despite this setback, we were able to work with smaller groups of families. We still aim to provide guidance to our kids and families to help them endure some of the challenges they are facing, to get the center back open after Easter for the After School and Summer Camp programs after our repairs are completed, to regenerate needed revenue, and reach out to our sponsors who play a vital role in supporting our mission that allows us to service our community.

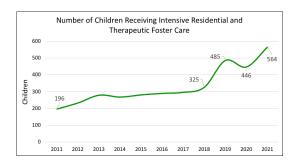
Jeffery D. Parker (Coach), Executive Director

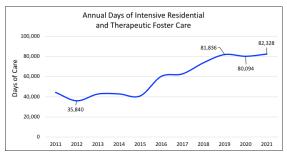
LOUISIANA UNITED METHODIST CHILDREN & FAMILY SERVICES (LUMCFS)

We Provided More Care to More Children in More Places Than Ever Before!

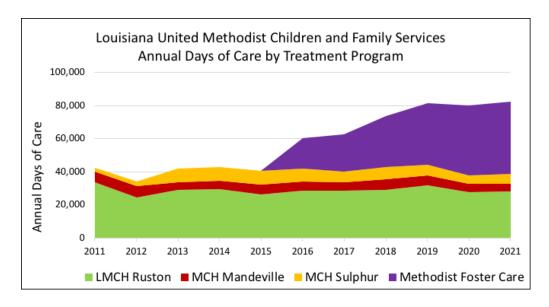
In 2021, Louisiana United Methodist Children and Family Services (LUMCFS) provided more care to more children in more places than ever before as we pursued our Mission: We guide children and families home to experience God's love by following the teachings of Christ.

Despite the hurdles presented during the second pandemic year, the three United Methodist Children's Homes in Ruston, Sulphur, and Mandeville, and the statewide Methodist Foster Care program provided Louisiana's most intensive residential treatment and therapeutic foster care services to 564 children. Receiving 82,328 days of care days, children averaged 145 days of care from admission to discharge.





In six years, Methodist Foster Care's continued growth has effectively doubled our ability to meet the needs of Louisiana's children who require intensive out-of-home care. The chart below shows the relative growth of Methodist Foster Care since December 2015, when LUMCFS created the service. Methodist Foster Care now provides three services: Therapeutic Foster Care, Kinship Navigator program to help extended family members care for children in foster care, and the statewide Foster Care Support Organization that provides support services to all of Louisiana's foster families.



We Established the Foundation for Our Next 100 Years of Ministry

By the time you read this report, our staff will be providing care to children in the new Methodist Children's Home of Southeast Louisiana. With the completion of the third campus, we will have completed the foundation for our next 100 years of ministry to Louisiana's children and families!

From our permanent children's home campuses in Louisiana's three regions, the bootstrap, heel, and toe of our state, LUMCFS will have a platform to regionalize our services and care for children closer to their families. We know the more involved a child's family is in treatment, the more successful the outcome will be. In addition to the intensive residential services provided at each United Methodist Children's Home, the three campuses serve as the base from which community-based services are launched for children and families.

Our capital campaign continues under very challenging circumstances and has had the strong support of individual donors and United Methodist congregations. We have received about 80% of the \$10,000,000 goal in donations and pledges, with only 20% remaining. Please visit www.MCHSELA.com to learn more.

How You Can Help Care for Louisiana's Children

Support Foster Care: We *must* recruit more foster homes for Louisiana's children. The need is great, so we actively recruit, train, certify, and support new therapeutic foster families. We are also recruiting respite homes that provide a few days of relief to our therapeutic foster families.

If you imagine a role for your family in foster care, please visit www.RecruitFosterCare.com. Also, you can provide real help by telling people you know about www.RecruitFosterCare.com.

Refer Potential Staff Members: We constantly search for exceptional individuals to join our team and help us care for Louisiana's vulnerable children and families. Visit www.WorkForMethodist.com and learn more about employment opportunities among our many services to children and families.

Invest in Effective Ministry: Without question, LUMCFS effectively pursues its Mission. *Your* donations are helping us cover the costs of caring for children and families during the pandemic, and *you* are supporting the construction of the new Methodist Children's Home of Southeast Louisiana. Learn how you can help us continue the relentless pursuit of our Mission at www.LUMCFS.org

We Pursue Our Mission

Every day we work at perfecting intensive residential treatment in our Methodist Children's Homes.

Our staff is excited to pilot the new *Community Model of Residential Care* we have developed to improve care. We continue to expand our services to all of Louisiana's children in foster care. The OWL Equine Center is providing North Louisiana's best therapeutic services to children with developmental disabilities. Our four regional Life Skills Training Centers are helping children in the Monroe, Alexandria, Lafayette, and Covington regions transition from foster care to independent young adulthood.

We do everything for one purpose – the faithful pursuit of our Mission: **We guide children and families home to experience God's love by following the teachings of Christ**.

Respectfully submitted,

Rick Wheat, President and CEO Louisiana United Methodist Children and Family Services, Inc.

Learn more about our work of ministry at www.LUMCFS.org.

MACDONELL UNITED METHOIDST CHILDREN'S SERVICES

MacDonell United Methodist Children's Services continues its mission of providing a safe haven for youth and young adults as well as offering healing ministries including both clinical and spiritual care.

Accomplishments and celebration of work completed:

- Our new Extended Foster Care/Youth Aging Out program is operating almost at capacity.
- MacDonell continues to operate both a male and female Non-Medical Group Home.
- Received ownership of the property we are located on from the United Methodist Women.

Goals that are a priority for the upcoming year:

- MacDonell is currently responding to a request for proposal to Transition our non-medical group home to a Qualified Residential Treatment Program, which includes initiating an approved evidenced based treatment program and accreditation.
- Currently seeking accreditation from Commission on Accreditation of Rehabilitation Facilities (CARF).
- MacDonell is exploring a potential strategic partnership with another non-profit which has a similar mission and complimentary child and family services.
- Continuation of financial solvency.
- Increase community giving; pursue alternative and additional fundraising opportunities.

Concerns and challenges facing board or agency:

MacDonell continues to adjust and respond to the transition that the Louisiana Department of Children and Family Services implementing from the Federal Legislation passed in 2018 called the Family First Act.

Louisiana's Department of Children and Family Services is currently implementing these changes. MacDonell will seek the Qualified Residential Treatment Program designation which will mean that MacDonell will have to add staff, seek accreditation, implement new therapeutic guidelines. An additional part of the Family's First Act is the reduction of children place in the congregate care setting, which translates to reducing of group home beds, thus MacDonell will have to look to provide new services to compliment the changes in the foster care system in Louisiana and to continue to meet the needs of the women, children and youth in our local community.

MacDonell has not had its annual fundraiser in over two years due to COVID-19 restrictions and now our region was devasted by Hurricane Ida, so fundraising has been very difficult during these times.

Items for action/vote by the Annual Conference:

Continued prayers and donations through the Churches of the Conference are appreciated.

The MacDonell United Methodist Children's Services children, staff, board and supporters would like to acknowledge the gracious support and assistance by the Louisiana Methodist Children and Family Services organization provided during our evacuation for Hurricane IDA. Rick Wheat and his staff were a blessing to our organization and ensured the safety of our residents and staff during our time of need and will always be thankful for the support shown to us. GOD BLESS!!!!

Kevin Champagne Executive Director MacDonell Methodist Children's Services

METHODIST HEALTH SYSTEM FOUNDATION, INC.

While cautious optimism is still warranted, we have come a long way in the last year dealing with the many challenges posed by the COVID-19 pandemic. Faced with such a broad and unforeseen obstacle, we quickly identified and acted on immeasurable opportunities to further our mission. Doing so, we refined MHSF's trajectory to best maximize the effectiveness of its assets.

The medical teams at the School Based Health Centers played a vital role in combating COVID-19. Their tireless resilience and dedication in delivering crucial healthcare, both in person and via telehealth visits, have served the community well. These amazing "Healthcare Heroes" have gone above and beyond to provide COVID-19 testing, a critical component in combating the pandemic. In collaboration with St. Bernard Parish Schools, they have administered over 2,700 COVID-19 vaccinations to teachers, students, parish and school staff.

Our grantees partnering with the community have made significant progress. Collaboration among all the players, each making their unique and significant contribution, has proven to be successful. We support and partner with highly engaged, motivated organizations that are dedicated to achieving great results through innovative means. These foundational relationships have never been stronger and will continue to strengthen in the future. Whether responding to an unforeseen crisis like COVID-19, or providing

ongoing support to our grantees, as a legacy foundation we have a long-term lens for the future. Our unwavering commitment is to ever-evolving community health needs while maintaining our vision in support of healthy, self-sustaining individuals and communities.

All that Methodist Health System Foundation has achieved this year perfectly aligns with our vision. It is an aspiration we don't take lightly, nor do we do it alone. We are well aware of our greatest asset—our diligent and caring family of employees, administrators and board of directors. As impressive as our results have been, we are continuously looking beyond to improve our own processes, our facilities and ourselves.

We are incredibly grateful for your oversight, guidance and continued support of the Foundation's mission. We pray for your good health and resilience in the year ahead.

Sincerest Regards,

Patrick E. Mottram, Chairman Wendy M. Beron, President

LOUISIANA INTERCHURCH CONFERENCE (LIC)

No report submitted

RETIRED MINISTER'S HOMES BOARD

The Retired Minister's Homes Board, Inc. is a valuable resource for retiring Methodist Ministers and or their widows that need a comfortable home to live in. Our report keeps us before the entire Louisiana Annual Conference, keeping our service information available to all that are interested.

When Methodist Ministers retire they lose the support of the local church they have served and the congregation that has either furnished them a parsonage or a generous housing allowance.

Some have been able to purchase homes along the way, but many have not, thus the need for housing they can afford. Our current maintenance fee is .12 cents per square foot per month, with the Retired Minister's Board taking care of the maintenance, repairs and insurance. At the present time we have one home available with a second one coming available in August.

We are still undergoing major upgrades to six of the homes, the hurricanes and freezes have not been kind to some of our homes, aging is always a factor we have to stay ahead of as well.

We have not observed Retired Minister's Board, Inc. Sunday for three plus years and the donations from our churches has diminished greatly, we understand all of our churches are going through a great transition from the pandemic and lots of weather related conditions we can't control, with God's help we will press on.

Our financial help from our Methodist people is when they remember us in the wills or we receive the donation of a room that we can use or we can sell to provide a home in an area of need. We covet your prayers for the continued success of the Retired Minister's Homes Board, Inc. and the generous people who serve on the Board.

If everyone gives a little, we can keep the maintenance fee affordable for our occupants.

Melba H. Stine Secretary Treasurer

UMCOR SAGER BROWN

- A. Accomplishments and celebration of your work that contributed significantly to: leading others into an abundant life in Christ; engaging communities, locally and globally; learning, living & telling the Gospel story; and reaching out and drawing people in from all walks of life resulting in vibrant, alive and vital congregations:
 - a. Response to domestic disaster (Cleaning buckets, hygiene kits, school kits)
 - Flooding in Kentucky, Tennessee, Hawaii, Louisiana, Arkansas, Pennsylvania, Michigan, Illinois, Texas, Arizona and New Mexico
 - ii. Hurricanes in Louisiana

- iii. Tornadoes in Alabama and Tennessee
- iv. Wildfires in Oregon and Washington
- v. Native American reservations in Oklahoma, North Dakota, South Dakota and Arizona
- vi. Community outreach in Illinois, Ohio, Wisconsin, Pennsylvania
- vii. Border shelters for asylum seekers in Arizona, Texas and New Mexico
- viii. COVID-19 pandemic where kits were sent to shelters in throughout the country
- b. Over \$3.3 million dollars in relief supplies distributed during the year

B. Measurable goals for the coming year and how they contribute to our preferred future:

- a. Strengthen current relief supplies network to assure efficient distribution of relief supplies
- b. Determine new volunteer opportunities for the community

C. Concerns and challenges facing board or agency:

- a. Financial challenges which have become evident due to facility closure
- b. Reduction in staff in April

D. Items for action/vote by the Annual Conference:

a. Not applicable

REPORTS RELATED TO EDUCATIONAL INSTITUTIONS:

CENTENARY COLLEGE

We celebrate our connection to the Louisiana Conference of the United Methodist Church as we work together to raise wise, caring, moral leaders for the 21st Century. Our commitment to the values of United Methodism remains strong as we develop and empower leaders to transform the world through the experiences of a quality education, meaningful and transformative internships and service to the world, and intentional connections of purpose, passion, and profession.

ACCOMPLISHMENTS AND CELEBRATIONS:

Centenary continues to be recognized by the media in multiple national rankings. For the 11th year in a row, *U.S. News & World Report* named Centenary a Top National Liberal Arts College (formerly called "Tier One National Liberal Arts College") – the only college in Louisiana to receive this designation. In April, Princeton Review named Centenary as a Best Value College for 2021. In August 2021, the *Princeton Review* named Centenary as one of "The Best 387 Colleges" in the nation. Centenary also ranks #1 among baccalaureate colleges for the number of undergraduates studying abroad, according to the *Open Doors Report* compiled by the Institute of International Education.

Centenary remains a vibrant and welcoming community, dedicated to giving our students an outstanding liberal arts education. *Centenary Magazine* and other publications have thorough coverage of events, celebrations, and accomplishments:

Centenary Magazine - www.centenarymagazine.com/

*The magazine has been published in a virtual format since fall 2020.

News Releases - www.centenary.edu/news-media/

Maroon & White Donor Newsletter - <u>alumni.centenary.edu/page/maroon-white</u>
(This report documents items of special interest to the Louisiana Annual Conference of the United Methodist Church.)

Christian Leadership Center (CLC):

In 2021-22, CLC students studied the annual theme of "Spiritual Disciplines". In the fall and spring semesters, students used two textbooks: "Spiritual Disciplines Handbook" by Adele Ahlberg Calhoun, and "The Artists Rule, Nurturing Your Creative Soul with Monastic Wisdom" by Christine Valters Paintner to guide their discussions and experiential exercises on spiritual practices that will help them grow in Christian faith. Students are happy to be gathering again after emerging from Covid restrictions. Gathering in Christian community is an essential part of students' spiritual development.

As a regular requirement of their Christian Leadership Center coursework, students participate in weekly small groups, called "Temenos Groups" led by local clergy and community lay leaders. Temenos Group leaders in 2021-22 included Mr. Rob Gilchrist; Rev. Wybra and Mrs. Judy Price; Mrs. Betty Johnson; Rev. Megan Stuermann, Mr. Tommy Moore and Rev. Dawn Young. In May, 2022 five CLC students graduated. All CLC sophomores, juniors and seniors are required to complete 30 hours of internship work per semester. Some of our internship sponsors were Noel UMC's Food Pantry, Common Ground, Celebration Church, St. Joseph Catholic Church, YWCA and SciPort Discovery Center and others. We are grateful to all these volunteer leaders and community partners.

Religious Life:

Centenary is grateful for the Board of Higher Education and Ministry's support for religious life on campus. Usually during the first week of fall semester, Centenary invites local churches to meet Centenary College students through "Campus Connection" so that students might enjoy worship at various churches during the school year. Due to Covid-19 requirements the number of churches who responded was limited; however we had nine local churches participate, including St. Luke's UMC.

Centenary College utilized its campus ministry grant funds to provide weekly chapel services on campus in 2021-22. Chapel services were offered every Tuesday during the time period that is reserved for convocations at 11:10 a.m. Services were in-person, recorded and posted on our chapel website at www.centenary.edu/student-life/student-activities/religious-life/student-ministries. The Chaplain's office works with student volunteers in leading chapel services so that they may gain experience in leading worship services.

During the 2021-22 academic year, Centenary hosted 5 campus ministry groups on campus. On average, each group met once a week, within our social distancing parameters, equaling more than 150 campus ministry meetings throughout the year.

Centenary also continues to celebrate the clergy families of the Louisiana United Methodist Conference who have entrusted the College with the education of their students. We are proud to count among our students a number of clergy dependents. Clergy dependents are eligible for up to \$5,000 in annual Methodist grant funds.

Centenary president Dr. Christopher L. Holoman continues to serve on the board of directors of NAAMSCU (North American Association of Methodist Schools, Colleges and Universities, formerly NASCUMC) for a second term that will conclude in 2023-24.

Globally Engaged Leaders:

Despite the continued global pandemic, the College revived its Centenary in Paris college success program with 112 first-year students, staff, and faculty travelling to Paris in August 2021; additionally, the College welcomed 8 exchange students, the first inbound student mobility in 20 months. Building on programming successes during 2020-21, the College also developed virtual international student engagement opportunities and returned to limited in-person service and civic engagement. During the course of the 2021-22 academic year, 266 Centenary students completed 4,073 hours of service by working with local and national non-profits; writing over 200 advocacy letters to local, state, and national representatives; composing 300 inspirational cards for local senior citizens; and by providing upkeep to a local community garden.

The College contributed to the renewal of the Methodist International Student Exchange Network (MISEN), which is a partner with the GBHEM (General Board of Higher Education and Ministry) under IAMSCU (International Association of Methodist Schools, Colleges, and Universities). The College participated in monthly MISEN meetings; hosted several global student discussion groups through the academic year; and was instrumental in drafting a revised group partnership agreement with student mobility and scholarship awards anticipated to revive in 2023. Centenary is represented on the MISEN Executive Board.

Centenary continued its participation in the Yellow Ribbon GI Education Enhancement Program. This provision of the Post 9/11 Veterans Educational Assistance Act of 2008, for students whose veteran parent qualifies at the 100% level, pays up to the national maximum toward Centenary's tuition. Centenary then contributes up to 50 percent of the remaining tuition expense, and the Department of Veteran Affairs matches that amount.

Archives:

Centenary's Archives and Special Collections Department supports the Louisiana Conference's ministry of memory. Since 1963, the department has served as the official repository for the records of the Louisiana Conference of the United Methodist Church.

Conference archivist, Mr. Chris Brown, continues to serve as a member of the General Commission on Archives and History. He is secretary for the Archives and Library Committee and one of its representatives to the Executive Committee.

During 2021, Centenary Archives staff and student workers used Louisiana UMC records to handle 326 research requests. The Archives acquired 10 collections (8.5 linear feet) of Louisiana UMC records,

processed and created online finding aids for 12 collections (4 linear feet), and continued to add new content to our information management system containing a public user interface, ArchivesSpace. The Archives continued updating an online map with locations and GPS coordinates of all current and former churches in the Louisiana Conference and its predecessor denominations.

VISION AND GOALS:

As Centenary marks its 112th year in Shreveport this year and its bicentennial in 2025, we renew our commitment to be faithful stewards of the legacy entrusted to us by the United Methodist church, the Shreveport-Bossier community, and the Louisiana Annual Conference. The College looks forward to hosting the virtual visit of an accreditation team from the University Senate of the UMC in April 2022.

ITEMS FOR ACTION:

- 1. We request the Louisiana United Methodist Conference's endorsement of the listed membership of the Centenary College Board of Trustees listed in the Conference Nomination Report
- 2. We appreciate the Louisiana United Methodist Conference's financial support through apportionments, scholarships and campus ministry funds. This generosity affirms the churches' dedication to higher education and to Centenary College of Louisiana.

Christopher L. Holoman, Ph.D. President, Centenary College

DILLARD UNIVERSITY

No report submitted

AFRICA UNIVERSITY

You are the light of the world. A city on top of a hill can't be hidden. —Matthew 5:14 (CEB)

This year, The United Methodist Church marks 30 years of vibrant, transformative ministry through Africa University (AU). Thank you, Louisiana Conference, for your faithfulness and generosity in bringing the dream of Africa University to life.

In celebrating its 30th anniversary, Africa University is honoring the past and looking to the future, while remaining true to its mission as the cornerstone ministry for United Methodist-related leadership development in Africa.

Like the year that preceded it, 2021 affirmed that God's grace is sufficient in all circumstances. In January 2021, the students, faculty, and staff grappled with the sudden death of Africa University Vice Chancellor, Dr. Munashe Furusa. As the year unfolded, the coronavirus pandemic claimed more lives, travel restrictions continued, and livelihoods were damaged. Unable to be on campus together, the students, faculty, and staff grieved, pivoted, supported, and encouraged each other, and persevered.

Africa University is grateful to the Louisiana Conference for investing 84.31 percent of the asking to the Africa University Fund (AUF) in 2021. Thank you to the members of the Louisiana Conference for ensuring access to a lifechanging educational experience for Africa University students, most of whom are unable to fund a college education on their own!

Against the backdrop of a global pandemic, Africa University found new opportunities for missional engagement in 2021. The year's highlights include:

• Effective online-only teaching, learning and student assessment: About 99 percent of students participated in online learning. Enrollment held steady at 3,060 students and more than 500 graduates from 24 African countries were awarded degrees in July 2021.

- The installation of AU's fifth Chancellor: Bishop Gaspar João Domingos of the Western Angola Episcopal Area was elected Chancellor following the death of Bishop John K. Yambasu of Sierra Leone.
- Research and community service:
 - AU researchers received US\$2 million in funding for regional initiatives to eradicate malaria, tuberculosis, and other communicable diseases. The Africa University Malaria Institute was established as a regional center of excellence supporting efforts to eradicate malaria.
 - AU's students and graduates led, and showed their love of neighbor, with initiatives to feed hungry families, care for the environment, and improve the quality of life of legally blind parents and their children.
 - AU received the 2021 Jairos Jiri Humanitarian Award from the Government of Zimbabwe for its pandemic impact mitigation efforts.

From the first conversations in 1984 to formal approval at the General Conference in 1988, the planting of Africa University required vision, faith, and bold action in the face of predictions that it could never succeed. Africa University found friends and advocates in Louisiana, across the global Methodist connection, and beyond. The "Dream is Alive" was the rallying cry in March 1992 as 40 students from six African countries attended lectures in repurposed farm buildings.

Africa University's journey from day one to the present is a shared story of being salt and light. Africa University is also part of the Louisiana Conference's story—of restoring hope, equipping, and sending forth young leaders to shape an abundant life for themselves and for the communities they serve.

Thank you, Louisiana United Methodists, for letting your light shine for young women and men who would otherwise be left on the sidelines. "A city on top of a hill can't be hidden." Similarly, AU's current students and its more than 10,000 graduates to date are that metaphor made real. Continue to walk alongside them, Louisiana Conference, as they hone their abilities, live fully into their God-given purpose, and join in the work of making disciples of Jesus Christ for the transformation of the world.

James H. Salley,

Associate Vice Chancellor for Institutional Advancement and President/CEO, Africa University (Tennessee) Inc.

CANDLER SCHOOL OF THEOLOGY

Since 1914, **Candler School of Theology at Emory University** has lived into our mission, educating faithful and creative leaders for the church's ministries throughout the world. This year, as we leaned into this critical work and continued to adapt to a world changed by the coronavirus pandemic, we imagined new possibilities for students who are called by God to pursue serious theological study and preparation for ministry. For some, opening avenues to graduate theological education requires moving financial obstacles, and for others, geography or family responsibilities may be the barriers. Candler is committed to assisting students in removing these barriers and opening new pathways to ministry.

An official seminary of The United Methodist Church, Candler holds true to the Methodist value of ecumenical openness, enthusiastically welcoming students from 43 denominations, with 45% of MDiv students coming from the Wesleyan tradition. Our student body reflects the diversity and breadth of the Christian faithful, with an enrollment of 466 from 16 countries and 38 states, 45% persons of color (U.S.), and a median age of 28 among MDivs. This diversity is a blessing, enriching our students and our larger community and providing a "learning laboratory" for ministry in the 21st century—ministry that reaches across difference, works to resolve injustice, and embodies Christ's love in and among us.

Candler offers six single degrees (MDiv, MTS, MRL MRPL, ThM, DMin) and ten dual degrees. Our DMin is 90% online, so students can remain in their places of ministry while earning their degrees. Its high 87% completion rate illustrates both the quality of our students and Candler's commitment to their success. This year, we increased online offerings in other degrees as well. Now students can complete the Master of Religion and Public Life completely online; the Master of Religious Leadership with concentrations in

Youth Ministry, Justice, Peacebuilding and Conflict Transformation, or Wesleyan Leadership and Heritage in a hybrid format; and MDiv students can complete core classes online. Plus, our new Remote Teaching Parish (RTP) program allows MDiv students who have jobs in ecclesial settings far from our Atlanta campus to take core classes online and complete their contextual education requirements at their place of ministry, participating in mentor-led online groups with other RTP students.

Alleviating student debt through generous financial aid is a top priority. In 2020-2021, we awarded more than \$6.8 million in financial aid, with 100% of MDiv and 98.5% of all students receiving support. All MDiv students who are certified candidates for ordained ministry in the UMC receive full-tuition scholarships, and all MDiv, MTS, MRL, and ThM students who are enrolled part-time or more receive a scholarship covering at least 50% of tuition for the length of their program.

Hundreds of laity and theology students alike have joined in classes and events offered through The Candler Foundry, our innovative program to make theological education accessible to all. Through short and semester-length courses taught by Candler faculty, videos and discussion guides to spark conversation in groups or one-on-one, and online panel discussions, those who want to delve more deeply into theology and the Bible have the chance to do just that. View the latest offerings at candlerfoundry.emory.edu.

Associate Dean of Methodist Studies the Rev. Dr. Anne Burkholder will retire from Candler at the end of the 2021-22 academic year. We are grateful to God for her energetic and skillful leadership in this vital area as she strengthened the connection between our students and conferences throughout the UMC, mentoring them as they discerned their call and navigated the ordination process.

Candler's ability to fulfill our mission to provide the church with the faithful and creative leaders it needs depends upon your prayers, partnership, and support. Thank you for the countless ways you advance this essential ministry in the life of our denomination. We invite you to visit us online at candler.emory.edu.

—Jan Love

Mary Lee Hardin Willard Dean and Professor of Christianity and World Politics Candler School of Theology, Emory University

DUKE DIVINITY SCHOOL

Edgardo Colón-Emeric, the Irene and William McCutchen Associate Professor of Theology and Reconciliation and director of the Center for Reconciliation, began his two-year term as the dean of Duke Divinity School on July 1. Colón-Emeric earned both his M.Div. and Ph.D. from Duke and has been a member of the faculty since 2008. An ordained elder in the North Carolina Annual Conference of the United Methodist Church, he directs the Central American Methodist Course of Study and the Peru Theological Initiative and serves on the United Methodist Committee on Faith and Order and on both national and international Methodist-Catholic dialogues. Recognizing that he is entering the dean's office at a pivotal time for the school, Colón-Emeric stated his commitment to keep the Divinity School heading in a life-giving direction: "The world needs the church, and the church needs the theologically grounded, intellectually vibrant, and socially innovative pastors and leaders that we train. From the heart of Duke University, we cultivate wisdom that is joyfully orthodox, Christ-centered, Spirit-led, and irrevocably antiracist for the sake of the church in its mission for the life of the world." He is the first Latino dean of the school.

A new partnership with North Carolina Wesleyan College will enable qualified undergraduates to take master's level courses at Duke Divinity School beginning in 2022. The Duke Accelerated Pastoral Formation Program offers select juniors and seniors the option to begin coursework toward Duke's Hybrid M.Div. or Master of Arts in Christian Practice (M.A.) degree programs while completing their baccalaureate degree. Funded by the support of the Kern Family Foundation, the Accelerated Program will help students lower educational debt incurred in the preparation for ministry process and accelerate their timeline to engaging the field of ministry. In the spring the school launched the Asian House of Studies, a formational community that will support Asian and Asian-American students; build a network of

Asian and Asian-American students, alumni, and church leaders; and provide resources for Asian theological studies. Asian House of Studies is under the leadership of Sangwoo Kim, a consulting professor and senior director of the Methodist House of Studies, and Jung Choi, a consulting professor and senior director of Wesleyan Formation Initiatives.

Three new certificates were approved this year, and all can be earned as part of the residential M.Div., Hybrid M.Div., M.T.S., and M.A. degree programs. The Certificate in Methodist/Wesleyan Studies is aimed at pan-Methodist/Wesleyan students who want to engage in robust and intentional training in Wesleyan theology and spiritual practice in preparation for leadership positions in Methodist and Wesleyan organizations and churches, such as the United Methodist Church, AME Church, AME Zion Church, and Korean Methodist Church. In the Certificate in Latinx Studies, students will practice and hone skills for ministry while becoming part of a learning community that is committed to Hispanic/Latinx communities and seeks to learn from Hispanic/Latinx traditions and cultures. The Certificate in Worship is designed to prepare Duke Divinity students to engage in practical formation and theoretical reflection on the worship of God in Christian congregations.

In January, the school announced 12 full-tuition fellowships to support incoming residential Master of Divinity degree program students who pursue a certificate in Black Church Studies or Latinx Studies. In addition to providing full-tuition scholarships, the <u>Black Church Studies and Latinx Studies Fellowships</u> provide vocationally specific formation and mentoring opportunities for the fellows and up to \$24,000 in stipend support and internship opportunities. The fellowships begin in the fall of 2022.

The Office of Wesleyan Engagement announced the "Rediscovering the Heart of Methodism" project. This project is a missional initiative of the Divinity School with the support of the Kern Family Foundation. It seeks to nurture innovative leadership within the Wesleyan tradition as a constructive and hope-filled response to a turbulent ecclesial landscape.

Supported by a gift from the Duke Endowment, the school launched To Heal the Wounded Soul, a project to strengthen Wesleyan pastors in the Carolinas who are Black, Indigenous, or people of color, including from the AME, AME Zion, CME, and UMC churches. Led by the Office of Black Church Studies and the Clergy Health Initiative To Heal the Wounded Soul will develop peer networks, support groups, and retreats to address the specific mental, emotional, and spiritual needs of this community.

This academic year Duke Divinity School welcomed the largest incoming class in the school's history, with 259 new students from 31 different states and five other countries—India, Zimbabwe, Colombia, Mexico, and South Korea. Enrollment in the flagship M.Div. degree program jumped to 133 students, up from approximately 110 students during each of the previous four years. The growth was heavily driven by the first cohort of 52 Hybrid M.Div. students. There were 27 denominations represented in the M.Div. entering class, with 38 percent affiliated with the United Methodist Church (up from 30 percent in 2020). Anglican-Episcopal students made up 13 percent of the new M.Div. students (up from nine percent the prior year); non-denominational students, 11 percent; and Baptists, 10 percent. The Doctor of Ministry (D.Min.) welcomed 36 students, the Master of Theological Studies (M.T.S.) gained 33, and the M.A. saw 17 new students. The Master of Theology (Th.M.) enrolled 12 students, and the Doctor of Theology (Th.D.) enrolled seven new students. The Certificate in Theology and Health Care welcomed five residential students to campus and a large first cohort of 14 students in the hybrid version of the program. Across all degree programs at the Divinity School, 32 percent of the incoming class identified as a race or ethnicity other than white. Black students made up 18 percent of all students; Latinx students, six percent; Asian students, two percent; and American Indian students, two percent. Women made up 47 percent of incoming students across all programs.

Three new faculty members joined the faculty in 2021. Polly Ha is an Associate Professor of the History of Christianity whose work focuses on the history of Christianity and the construction of diverse confessional and ecclesiastical traditions in the Reformation and post-Reformation world. Ronald K. Rittgers is the Duke Divinity School Chair in Lutheran Studies and Professor of the History of Christianity, and his research interests include the religious, intellectual, social, and cultural history of medieval and early modern/Reformation Europe, focusing especially on the history of theology and devotion. Daniel Castelo, William Kellon Quick Professor of Theology and Methodist Studies, taught intensive Wesleyan theology

courses in Mexico, Honduras, and Brazil, and then took a teaching post at a Mexican seminary for three years. He has been an active participant in the Central American Methodist Course of Study program and recently has served as a doctoral mentor for the Hispanic Theological Initiative.

Edgardo Colón-Emeric Dean of Duke Divinity School

GAMMON THEOLOGICAL SEMINARY

Gammon Theological Seminary, located in Atlanta, GA, is the Interdenominational Theological Center's United Methodist constituent member. The Interdenominational Theological Center (ITC) is a Christian Africentric ecumenical consortium of seminaries and fellowships that educate students to commit to practicing justice and peace through a liberating and transforming spirituality to become leaders in the church and local/global communities.

Gammon was founded in 1883 by The Methodist Episcopal Church, with assistance from the Freedman's Aid Society. Today, Gammon Theological Seminary is the only predominately Black Seminary of the thirteen approved United Methodist-related Theological Institutions. The faculty and administration of Gammon at the ITC create an environment in which critical thinking, investigative reflection, decision making, and responsible action happen. The ITC's accreditation is with the Association of Theological Schools and the Southern Association of Colleges and Schools Commission on Colleges. Gammon/ITC offers the following degree programs: the Master of Divinity, the Master of Arts in Religion and Education, and the Doctor of Ministry. Admission is open to qualified men and women. The support given to The United Methodist Ministerial Education Fund by United Methodist Conferences continues to enable Gammon students to be grounded in the Wesleyan tradition of theological education. The Gammon Board of Trustees elected our 17th President/Dean, Rev. Dr. Candace M Lewis, and she is the first woman to lead the Seminary in our 138-year history. Dr. Lewis began her tenure on April 1, 2021.

Our new initiatives and celebrations this year at Gammon include:

- The Rev. Geraldine Williams-McClellan \$100,000.00 Endowment Fund launched with Bishop Kenneth Carter and Florida Annual Conference.
- Commissioned our First Gammon Seminary National Research Project focused on COVID-19's impact on Black United Methodist Clergy, Laity and Congregations – partnership w SBC21, BMCR, BCW, Discipleship Ministries & Convocation Pastors Black UMC. Please visit our website at www.gammon-itc.org for the findings.
- Hosted a Virtual Church Leadership Training Event, "Navigating Next," in January 2022 to equip leaders for effective ministry 2022 with over 700 registered attendees.
- Gammon student participates in the 2021 2022 Ecumenical Institute at Bossey Mr. Tavis Tinsley, a Gammon Senior, was invited by the United Methodist Council of Bishops (COB) the World Council of Churches. He completed the "Complementary Certificate in Ecumenical Studies" through the University of Geneva in Switzerland.
- Celebrated our 138th Anniversary and Founder's Day.

The greatest challenge facing Gammon Seminary is the rising cost of theological education and the significant amount of debt our students are incurring as they answer their call to full-time ministry. Therefore, Gammon is committed to raising a million dollars in the next two years to offer full-tuition scholarships to students who are called and committed to full-time ministry in the United Methodist Church.

We are grateful to the Louisiana Annual Conference for your support of theological education and your commitment to ensuring pastoral leadership is theologically trained to lead us forward in the Wesleyan tradition.

Rev. Dr. Candace M. Lewis, President-Dean

LYDIA PATTERSON INSTITUTE

It is my distinct honor to submit my last report to your annual conference. After 37 years of service to the United Methodist Church and the most wonderful ministry of the United Methodist Church, Lydia Patterson Institute, I will be retiring effective May 31, 2022. On October 1, 1984, I set foot on the campus of La Lydia for the very first time, planning to serve for a very short while. That short while turned to 37 years. It took one chapel service and to see the dedication and sacrifices of the students for me to give up a life in the business world to answer God's call to a completely different one. One of investing in lives in place of investing in monetary benefits. After 37 years, and without doubt, I would accept the challenge again. I have dedicated these 37 years to the futures of the students with the same love and passion as the first day. It is my hope that I have honored God's calling and made a difference in the life of the students and the church. With bitter-sweet feelings, I wish to thank the Bishops and members of this conference for the support extended throughout my journey.

The past two years have been a test of faith and endurance at Lydia Patterson. We may have not seen the faces of our friends and supporters as we wished, but we have seen the face of God throughout the time of the pandemic. We can say that no member of our administration, faculty or staff lost their job, and no student was left behind without an education. We have moved back and forth from in-person teaching to on-line learning more times that I can recall, but the work was successfully accomplished. LPI has an amazing administration, faculty and staff unlike any other.

During these tumultuous times, we built a soccer practice field, renovated the gymnasium and added numerous extra activities for students to return to. We are in the process of renovating our chapel and replacing all the technology equipment, as well as adding a 6th grade making our school a grades 6 to 12 institution. We have ended the school years with the same enthusiasm, if not more, among our student body. In the past two years, amid a pandemic, all our graduated seniors are in college today.

With the support of our United Methodist churches, friends, and supporters, we have provided more scholarships for the students to keep them in school. The effect of the pandemic has been most devastating among our students and parents. For a long time, the border was closed to non-essentials, so parents could not meet with teachers, pay for their tuition or simply visit with the students. Becoming creative became essential as we introduced parents to zoom and credit cards. Providing our students, parents and our community with a site for COVID vaccines was our contribution to fight the pandemic. I am honored that the Dr. Socorro de Anda Permanent Scholarship Endowment Fund has been established to provide scholarships for the LPI students, indefinitely. From the bottom of my heart, I wish to thank all those that contributed. Our students deserve it.

Going forward, Lydia Patterson is alive and vibrant. All left of this report is to thank all my friends of this conference and the number of Bishops that I have worked under. I offer my deep appreciation for walking with me, hand in hand, throughout my journey. Together, we have changed thousands of lives and formed many disciples of Jesus Christ. In the midst of the critical decisions facing the church, I would ask that you continue to support this ministry whose only purpose is to change the lives of the students. I would ask that whatever the direction of the church, that you see Lydia Patterson as, not only a bridge between two countries and two cities, but a bridge that connects every Methodist in ministry.

In God's name, I bid farewell. Socorro de Anda, President

PERKINS SCHOOL OF THEOLOGY

Perkins celebrates our vital connections with the Louisiana Annual Conference of The United Methodist Church.

- Five (5) students affiliated with the Louisiana Annual Conference are enrolled at Perkins, including: 4 Master of Divinity students and 1 Doctor of Ministry student.
- Three (3) Perkins students were placed as interns within the Louisiana Annual Conference during the 2021-22 academic year.
- During the 2021-22 academic year, 4 students from the Louisiana Annual Conference received funding from the PACE (Perkins Annual Conference Endowment) grant, with the average overall financial aid award per student totaling \$3,767.25.

Enrollment Update:

Enrollment at Perkins for the 2021-22 academic year totaled 318 students. The hybrid Houston-Galveston Extension Program, in its fourth year of providing a combination of online and residential classes leading to the M.Div. and M.A.M. degrees, totaled 104 students during the 2021-22 academic year.

Institutional Highlights

- Based upon feedback from the SMU community during the fall 2021 semester, Dr. Craig Hill,
 Dean of Perkins School of Theology, received a five-year extension on his contract. Faculty and
 staff respondents expressed appreciation for Dean Hill's leadership, and his decanal peers value
 the collegiality and insights he brings to their deliberations most recently with regards to
 workload procedures.
- Bridwell Library was named the recipient of the collections of the recently closed World Methodist Council Museum in Lake Junaluska, N.C. This acquisition brings one of the world's largest collections of historical items related to John Wesley, founder of Methodism, to an institution that counts among its faculty two world-renown Wesley Scholars in Drs. Ted Campbell and Rebekah Miles.
- In February 2022, Perkins received a \$2.7 million grant from the Eula Mae and John Baugh Foundation to fund scholarship for students in the school's Baptist House of Studies.
 Approximately 10 students will be admitted annually during the three-year grant period as a cohort of Baugh Scholars, with funding to cover the full costs of tuition and fees for the duration of each student's degree program.
- The Association of Theological Schools/The Commission on Accrediting announced in February 2022 that it has approved Perkins' application to offer Doctor of Ministry coursework at Houston Methodist Hospital as part of the school's Houston-Galveston program.
- In May 2021, Perkins faculty approved a proposal to launch of the Black/Africana Church Studies Program, to be directed by Dr. Tamara Lewis. The BACS program will offer a range of opportunities and activities designed to enrich the educational, cultural, and communal experiences of Black students at Perkins School of Theology and the Graduate Program in Religious Studies (GPRS) as well as the broader SMU community.
- The 2022 Bolin Family Scholarship Luncheon took place on March 17, with funds raised from the event designated entirely to scholarships for the Black/Africa Church Studies program and its students.
- A strategic reimagining of Hispanic education is currently underway. A Task Force on Latinx/Hispanic Ministries is co-chaired by Bishop Cynthia Harvey and Dr. Hugo Magallanes, Associate Dean of Academic Affairs at Perkins; also included in this group are Hispanic leaders, Perkins students, three additional United Methodist bishops and the General Secretary of the United Methodist General Board of Higher Education and Ministry.
- Dr. Rebekah Miles is chairing Perkins' Curriculum Review Committee. This group is seeking student, faculty and alumni feedback as it shapes the programmatic course of study for Perkins students.

- Perkins has engaged with Direct Development, a strategic marketing and student recruitment firm, to enhance the school's digital marketing strategy surrounding student recruitment.
 Specifically, the objectives of this initiative are to attract more prospects to the Perkins website, generate more inquiries from these prospects, convert more prospects to applicants and generate more enrolled students.
- Bridwell Library reopened in August 2021 following two years of extensive renovations. One of eight libraries on the SMU campus, Bridwell was built in 1951 and underwent renovations twice before, in 1972 and in 1989. The latest \$6.1 million renovation began in May 2019.
- A new course in Digitally Mediated Ministry, launched during the pandemic, has become part of Perkins' academic curriculum. As part of this effort, a new Digitally Mediated Ministries Lab opened in January that allows students to acquire proficiency in digital media.
- Five Community Worship services from Perkins Chapel are scheduled to be live-streamed as a way to broaden the audience outreach and further connect Perkins with its Houston-Galveston program and the school's alumni around the world.
- In January 2022, Perkins launched a new Certification in Practical Ministry designed for church staff, laity and students looking to enhance their practical skills and knowledge. Students will complete five graduate-level, two-hour noncredit courses: three required courses Engaging Theology, Engaging the Bible and either Adaptive Leadership or, for those seeking UM certification, United Methodist Studies as well as two courses in a chosen area of specialization.
- Nancy Seay and Lisa Tichenor, both of Dallas, were honored as 2021 recipients of the Woodrow
 B. Seals Laity Award during a virtual reception. The award is presented annually to a layperson in
 the United States who embodies the Christian faith and commitment of service to Christ in the
 church, community and world as exemplified by Judge Woodrow B. Seals.
- Dr. Evelyn Parker, who received her Master of Religious Education degree from Perkins in 1991, was selected the 2021 Perkins Distinguished Alumna award recipient. She will be honored along with the 2020 recipients Rev. Don Underwood and Rev. Dr. Sidney G. Hall at an on-campus reception in November 2022. To nominate alumni/ae for the 2022 award, visit http://perkins.smu.edu
- We mourn the passing of Rev. Dr. William J. "Billy" Abraham, Professor *Emeritus* of Wesley Studies at Perkins, who died suddenly on Oct. 7, 2021. Dr. Abraham joined the Perkins faculty in 1985 and was the Albert Cook Outler Professor of Wesley Studies from 1995 until his retirement in 2021.
- Ten churches within a 350-mile radius of Dallas were selected for the initial Testimony HQ cohort, a Lilly Endowment-funded initiative at Perkins to develop thriving congregations through the practice of testimony and community engagement. Two of these churches are in Louisiana: New Life Full Gospel House of Williams Memorial CME Temple.

The highlights listed above are reflective of the vibrant engagement of Perkins faculty, staff and students. Perkins School of Theology is committed to those called to serve so that they might be empowered to lead. Our mission is to equip persons for faithful leadership and Christian ministry in a changing church and society; to educate those seeking a deeper understanding of the Christian faith; and to strengthen the church, academy, and world through service, scholarship, and advocacy. We thank our many colleagues, friends and alumni/ae in the Louisiana Annual Conference of The United Methodist Church for your generous support, including referrals of prospective students.

Grace and peace,

Craig C. Hill, D.Phil. Leighton K. Farrell Endowed Dean Perkins School of Theology

SAINT PAUL SCHOOL OF THEOLOGY

Educating tomorrow's leaders by offering on-campus, online, and hybrid learning courses at a FLEXible schedule, Saint Paul School of Theology is a seminary of the United Methodist Church committed to the formation of people for innovative, creative ministry. Grounded in the academic study of faith and ministry, theology is practiced in a traditional classroom and a contextual curriculum.

As the global pandemic continues to bring challenges to our daily lives, Saint Paul School of Theology began the 2021-2022 academic year, again offering students an option to attend courses via Zoom or oncampus while maintaining safety protocols. Our weekly chapel service continues to be available online, allowing staff and students to come together as one institution where all are invited to create a sacred atmosphere from wherever they are. In addition to faculty and staff serving as chapel speakers, we were blessed to have alumni and special guest speakers Rev. Winter Hamilton of Manchester UMC, Rev. Delesslyn Kennebrew, Rev. Dr. Carol Cook Moore, and more. Chapel recordings are available on the Saint Paul YouTube channel for those who cannot join live.

Saint Paul staff and faculty continue to contribute to the academy, church, and society. This year, we have had many faculty and staff changes. After many years of tremendous service to students and the Seminary, Dr. James Brandt and Dr. Hal Knight announced retirement plans effective at the end of the 2021-2022 academic year. In addition, Dr. Jeanne Hoeft will step down from her role as Vice President of Academic Affairs and Dean at the end of the academic year but will continue as faculty. New additions to the Seminary family include Dr. Joshua Bartholomew, Assistant Professor of Ethics, Church and Society; Dr. Tiffany Nagel Monroe, Executive Director of the Oklahoma Campus; and Rabbi Michael Zedek, Rabbi-in-Residence.

The faculty of Saint Paul School of Theology maintains high standards of scholarship, research, publication, and engagement. Over the past year, their many activities and publications have been so numerous that space permits only the sharing of selected highlights.

- Dr. Nancy Howell, Professor of Theology and Philosophy of Religion and Oubri A. Poppele Professor of Health and Welfare Ministries, was re-elected to a second term on the Executive Committee of the International Society for Science and Religion. She also had an article published in a South African journal. With more than a decade of service, she serves on the Broader Social Impacts Committee of the National Museum of Natural History at the Smithsonian.
- Dr. Casey Sigmon, Assistant Professor of Preaching and Worship and Director of Contextual Education, was invited to be a writer for "Lent Another Way," an e-course, with The Plural Guild and The Many, and she offered the convocation address for Colgate Rochester Crozer Divinity School in Fall 2021. She also applied for and received a grant from the Wabash Center for Teaching to support my project entitled: "Resisting the Plagiarized Pulpit: Helping Students and the Professor to Find trust their voice through Artistic Instructional Design."
- This January, Dr. Joshua Bartholomew, Assistant Professor of Ethics, Church and Society, was
 the guest speaker at a Kansas City event, "Black Theology and the Black Panthers: A Conversation
 with Dr. Joshua Bartholomew." In addition, he was recently interviewed by Climate Central for the
 article "'A moral imperative': Monastic sisters in rural Midwest make faith-based case for climate
 action."

Saint Paul welcomed 45 new students for the 2021-2022 academic year. New student enrollment for the Fall semester increased by 44% (34 new students), with an overall increase for the year of 73%. With the COVID-19 pandemic still in our midst, prospective students previewed the Saint Paul community and curriculum via online visits. Students joined in community worship, attended classes, and participated in online discussions with current students to discern if Saint Paul was indeed their choice for theological education. Enrollment remained strong for the Master of Divinity (MDiv) degree program with promising growth in our newly designed Master of Arts in Theological Studies (MATS) and Master of Arts in Christian Ministry (MACM) programs.

In September, Saint Paul held the 2021 Harrington Lecture online featuring Dr. Eboo Patel. His lecture, "We Need to Build: Field Notes for Diverse Democracy," expanded knowledge and built skills, helping people become the kind of leaders our diverse democracy needs. In the Spring Semester, Saint Paul Evangelical Society, led by Dr. Hal Knight, hosted a forum given by Dr. Amos Yong, Professor of Theology and Mission, and Dean of the School of Mission and Theology at Fuller Theological Seminary, on "The Holy Spirit and People of other Faiths: Relational Christian Witness in the 2020s." Later in the semester, the Evangelical Society hosted a lecture featuring Dr. Joy Moore, Professor of Biblical Preaching and Vice-President for Academic Affairs and Academic Dean at Luther Seminary. And for the first time, on May 13, Saint Paul held a hybrid commencement celebration via Zoom, allowing graduates to come together from both the Kansas and Oklahoma Campuses with attendees viewing from around the country. We honored the 2022 Distinguished Graduate Award Winner and Commencement Speaker Dr. Stan Copeland during the ceremony.

For the 2021-2022 fiscal year, Saint Paul Course of Study (COS) School educated 228 individual students, 49 of which were new students, with approximately 550 registrations and offering a total of 50 courses. Serving 32 Conferences, including 94 Districts, 121 Full Time and 106 Part-Time Licensed Local Pastors comprised these registrations. Saint Paul Course of Study School welcomed new Regional Director Dr. Lucas Endicott. Dr. Endicott has been serving as Associate Director for the Office of Mission, Service, and Justice at the Missouri Annual Conference and lecturing at Central Methodist University. Due to the continuing pandemic, the school has continued its course offerings in both asynchronous and synchronous online formats. Utilizing this online format, we reached students in 24 states. Plans include an increase in the number of hybrid course offerings. This fiscal year has also ushered in the new ability of online registration completed by the student and access to their student account through Populi as used by Seminary students. All our students share the same benefits by integrating Course of Study School into Populi, making them a more integrated part of the Saint Paul experience.

Saint Paul Board of Trustees added two new members to their ranks: Ms. Debra "Debbie" Buzard, Director of Outreach Ministry at First United Methodist Church of Kearney; and Rev. Martin "Tino" Herrera, Congregational Care Pastor at UM Church of the Resurrection. Through a Board initiative related to diversity and inclusion, the Saint Paul Board of Trustees has devoted a significant portion of the last year's meetings to church leaders with experience and expertise in creating more diverse and inclusive communities and organizations. Aiding Saint Paul's trustees in better understanding these issues, the Board hosted the Rev. Dr. Benjamin Boswell in April 2021. Dr. Boswell, Senior Pastor of Myers Park Baptist Church in Charlotte, North Carolina, described the anti-racism work he has led in that community. The City of Charlotte awarded Dr. Boswell its Martin Luther King, Jr. Medallion for his work. In July 2021, Congressman Emanuel Cleaver II of Kansas City shared his perspective on the racial and social justice issues confronting our nation and the efforts he and his colleagues in the House of Representatives hope to undertake in response. With the Board's assistance, led by Board Chair Rev. Dr. Tex Sample, the seminary focuses on its mission. Our trustees continuously enhance and evaluate the strategic plans to quide us into the future.

As we have happily reported in years past, Saint Paul is financially sound and operates with a balanced budget. These last years' changes have established a solid financial foundation for years of sustainability. As always, we continue to be grateful for donations from the community that provide technology, scholarships, and evolving academic programs to students. Our significant investments in technology have allowed us to maintain a hybrid educational delivery model providing a safe learning environment during the continuing pandemic.

Our aim has always been to utilize technology as a conduit to bring faculty and students together regardless of whether they are on-campus or joining remotely through Zoom. We took a hard look at the distance learning landscape during the pandemic to see how we could substantially enhance the classroom experience. After significant testing, we opted to replace our distance-learning classroom technology with Neat's offerings, including technology still in development. All our classrooms began upgrades in Fall 2021 with offerings from Neat. Each smaller classroom added a 65" neat.board, a self-contained screen that functions as a full Zoom room, as well as an electronic whiteboard. Anything written or drawn on these boards is transmitted through Zoom to the screens in the classroom and remote Zoom participants. This content can also be saved and emailed to all participants. We implemented neat.bars in other classrooms

that connect to our classrooms' existing screens. We are currently implementing neat.bar pros, just released at the end of 2021, in each of our large classrooms. At Saint Paul School of Theology, we have always tried to be pioneers with distance-learning technologies. We are very early in the lifecycle of this stimulating and groundbreaking technology. We are thrilled to partner with Neat and Zoom in revolutionizing the classroom experience.

Saint Paul School of Theology is blessed to be your partner in ministry and help those seeking to discover more and answer the call. We are grateful for your support of our students and our seminary. May we continue to live into the call of Jesus Christ to be faithful witnesses for healing in these unsettled times and for generations to come.

President Neil Blair, Saint Paul trustees, faculty, staff, alumni, and students thank you for your prayers and support.

SOUTHERN METHODIST UNIVERSITY

Southern Methodist University (SMU) has served as a nonsectarian institution of higher learning since its founding in 1911 by the Methodist Episcopal Church, South and the citizens of Dallas. Our mission is to expand knowledge through research and teaching and to serve as an igniter and facilitator of the growth in Dallas and the broader North Texas region. With continued Methodist representation on our Board of Trustees and by welcoming students of all faiths, SMU is reaching a higher level of accomplishment and global recognition in our second century of shaping world changers. Consistent with the University's appreciation of our Wesleyan heritage, SMU voluntarily submits this report to the Louisiana Annual Conference.

COVID-19

As the pandemic persisted into a second year, SMU continued to maintain a healthy campus while returning to fully in-person classes and regular activities in the fall of 2021. The University continues to strongly encourage and provide the COVID-19 vaccine – including the booster – to the campus community and employees' spouses and dependents through the Dr. Bob Smith Health Center. Options for no-cost COVID-19 testing are also available for students, faculty and staff on and off campus through SMU health partners and other providers.

Students, faculty and staff

With this return to a more traditional semester, SMU welcomed the largest and most academically qualified cohort in our history in fall 2021. The 1,572 students who make up the Class of 2025 have the highest grade-point average of any incoming class on record – and just as importantly, they are bringing enriching perspectives from 45 states and 28 countries. They are also our most diverse first-year class. Nearly one-third are from ethnically diverse backgrounds, and 126 are the first in their family to attend a university.

As the diversity on our campus increases, so, too, do the important conversations and commitments to strengthen our welcoming community. To that end, SMU has made great progress on the Black Unity Forum's action plan. Chief Diversity Officer Maria Dixon Hall – the University's first – has been working with diversity officers from across the campus and staff in Academic Affairs and Human Resources to help support new protocols for hiring and advancing all employees across well-defined career paths.

Rankings

SMU continues to receive high rankings and recognitions among prestigious reviewers including:

- Top 20% best national universities by U.S. News & World Report (2022). Also cited as Best Value School and Top Performer on Social Mobility.
- Top 12% (No. 94 out of 800) of U.S. public and private universities by the *Wall Street Journal/Times Higher Education* (2022).

- One of the nation's best for undergraduate education by The Princeton Review's "The Best 387
 Colleges" and among its "2022 Best Colleges: Region by Region" and "2022 Best College Cities"
 lists.
- Top 5% best nationwide colleges and top 3% best Texas colleges by College Factual (2022).
 Also, SMU alumni ranked among the top 5% in pay for graduates across a range of fields.
- SMU's Perkins Chapel at No. 16 out of 35 of the nation's most beautiful college churches and chapels by College Rank.
- "Higher research activity" as classified by the Carnegie Foundation for the Advancement of Teaching.

Capital campaign and funding

Building on our history of excellence, SMU embarked on a multiyear \$1.5 billion campaign to attract and support outstanding students and faculty, to explore new fields and cutting-edge technologies, and to positively impact Dallas and the world beyond. *SMU Ignited: Boldly Shaping Tomorrow* kicked off in September 2021 with \$654 million and ended the calendar year with commitments of more than \$700 million.

In fiscal year 2021, SMU received nearly \$30 million in external funding for domestic and global research. Current funding agencies include the National Science Foundation, U.S. Department of Education, U.S. Department of Defense and Toyota USA Foundation.

Research and graduate education

SMU continues moving toward our goal of becoming a research one (R1) institution in the Carnegie Classification system, which will elevate our national rankings and reputation. In December, the University broke ground on the new Frances Anne Moody Hall that will house SMU's eighth degree-granting school, the Moody School of Graduate and Advanced Studies. Backed by a \$100 million gift from the Moody Foundation – the largest gift in SMU's history – the graduate school brings doctoral and master's degrees from four schools under one institutional umbrella and supports over 75 Ph.D. students with competitive fellowships.

The University also announced an \$11.5 million investment and collaboration with NVIDIA to strengthen SMU's artificial intelligence infrastructure. The partnership dramatically expands our supercomputing system and provides an enhanced ability for our researchers to aid in myriad critically important studies.

Perkins School of Theology

As its \$6 million renovation wrapped up, the Bridwell Library became the fortunate recipient of the Wesleyan collections from the World Methodist Museum. Among the treasured artifacts are John Wesley letters and his travel pulpit.

This year, our Perkins School of Theology received a \$2.7 million three-year grant, primarily for student scholarships, from the Eula Mae and John Baugh Foundation for the Baptist House of Studies. Restoration is nearing completion on a 1927 Skinner organ for the Perkins Chapel, a \$2 million project initiated by a \$1 million gift from Gay and William Solomon in honor of Vin and Caren Prothro. This rare instrument is expected to be installed in fall 2022 and will serve as a capstone to the chapel's recent renovation.

These highlights are representative of exciting knowledge creation and transformative funding that allows SMU to continue building, growing and shaping the future. SMU remains grateful for the enduring work of our Perkins School of Theology in the instruction and training of clergy for all Wesleyan traditions and other denominations. We ask for your prayers and continued support as we strive to further our mission to make a positive impact on the world around us.

Warm regards, R. Gerald Turner President, Southern Methodist University

UNITED THEOLOGICAL SEMINARY

For the past 150 years, United Theological Seminary has educated men and women for Christian ministry within the historic traditions of the United Brethren, Evangelical United Brethren and United Methodist churches. On October 11, 1871, United Theological Seminary, then Union Biblical Seminary, held its first classes in Dayton, Ohio. From a starting class of 11 students, the seminary has grown to 488 students in its most recent academic year,* representing 39 denominations, 11 countries, and 39 states. Today's seminary serves a diverse student body that is 53% African American.**

On October 10, 2021, the seminary celebrated its 150th anniversary and burned the mortgage on its current campus facilities, freeing up \$400,000 annually to support student scholarships.

In 2021, United received a grant of \$1 million from Lilly Endowment Inc.'s Pathways for Tomorrow Initiative to expand the seminary's Houses of Study, which offer specialized master's tracks to equip students for the unique ministry needs of the communities, movements and denominations they serve. The seminary has introduced six **Houses of Study**, currently enrolling for 2022-23:

- Fresh Expressions, directed by Dr. Michael Beck;
- Mosaix, in partnership with Mosaix Global Network and directed by Rev. Chip Freed;
- Black United Methodist, directed by Dr. Vance Ross;
- Hispanic, 100% in Spanish for Spanish-speaking leaders, directed by Dr. Jorge Ochoa;
- Global Pentecostal, directed by Dr. Mark Chironna;
- and Global Wesleyan, directed by Rev. Gregory Stover.

Because United believes so passionately in this initiative, the seminary has dedicated additional resources to offer half-tuition scholarships for inaugural students in its Houses of Study programs.

United also introduced the **Academic Dean's Scholarship**, which provides 50% tuition for the duration of a master's degree program, and the **Presidential Scholarship**, awarding up to \$5,000 per year to new students.

In honor of United's 150th anniversary year, a generous donor gifted \$2 million to help graduating students reduce their educational debt. Each graduate in the 2021-22 academic year will receive up to \$20,000 toward student debt from theological and previous academic studies.

As United looks forward to the next 150 years with gratitude and anticipation, the seminary remains committed to the preparation of faithful and fruitful Christian leaders to make disciples of Jesus Christ. Dr. Kent Millard, President

^{*} Student data represent 2020-2021 headcount enrollment.

^{**} Figure represents those who responded.

X. MEMOIRS

IN MEMORIAM

The Honored Deceased April 16, 2021 – May 14, 2022

<u>Clergy</u>

Thomas C. Beeler Karl M. Clark Andrew Jackson Douglas **Conrad Paul Edwards** James Oliver Evans Alvin Swindell Hodges, Jr. Jerry Lee Johnson Nathaniel R. Langford Willis Laws **Bob Lee Lawton** Bruce Jay Layman Michael Dean McLaurin John Sidney Montegudo, Jr. Nancy L. Owens Marguerite Jordon Rheams **Ernest Eugene Rives** Emile Anthony Rousseau, Jr. William Odell Simmons Heidi Helen Spell Gary LeRoy Van Horn Terry Clovis Willis

Spouses

Glory Dean Brown
Margaret Monvoisin Fuller
Ora J. Gibson
Patricia Ann Hodges
Donalda Jane Mayo
Eleanor Seals Miles
Robbie S. Peterson
Jeanette Hester Webb Pickens
Ann Powell Rhoads
Robert R. Richardson
Thomas E. Roberts, Jr.
Mildred Fluitt Robertson
Janelle Fowler Stage Walton
Dorothy Davis Windham
Helen M. Baucum Woodward

CLERGY

Rev. Thomas Carl Beeler

October 10, 1948 to January 5, 2022

Thomas Carl Beeler died January 5, 2022, at the Missouri State Veterans Home in Cape Girardeau.

Tom was born on October 10, 1948, in Cairo, IL, to the late William Roger Beeler and Olive Blanche Gardner Beeler. Following high school graduation Tom joined the U.S. Navy where he served his country until he received an Honorable Discharge. Tom was a proud Navy veteran.

On August 20, 1976, Tom married Julia Lamb Beeler, who preceded him in death on April 20, 2012.

Tom became a local pastor in the Louisiana Annual Conference. His first appointment was to the Pearl River – Talisheek charge in June 1980. He went on to serve many churches throughout the conference from 1980 until June 2008, when his health rendered him unable to serve as a full-time local pastor.

After Tom's last appointment at Mangum Chapel UMC, he and Julia returned to Sikeston, MO to be close to family. Tom lived at the Missouri Veterans home from 2013 until his death.

Tom is survived by his sister, Peggy Klein of Cairo, IL; a very special aunt, Linda Jobe and her son, Mike of Sikeston, MO; nieces, Amy Farrow of Cairo, IL; Laura Hunter of Carterville, IL and Rebecca Folse of Robert, LA; nephews, Bryan Klein of Cairo, IL; Robbie Huddleston of Beaumont, TX and Josh Huddleston of Bossier City, LA. Tom was preceded in death by his sister, Marsha Huddleston.

Services were held on January 10, 2022, in the chapel of Missouri State Veterans Cemetery in Bloomfield, MO. The United States Navy and the Missouri Military Honors program provided full military honors.

Tom was a dedicated and faithful servant who provided guidance to many churches throughout the conference. He and Julia are fondly remembered by those who knew them as they served over 20 congregations in Louisiana.

Rev. Karl M. Clark

December 21, 1947 – April 26, 2022

Rev. Karl M. Clark peacefully departed this life after a lengthy illness on Tuesday, April 26, 2022. He was 74, a native and resident of Baton Rouge, LA.

He was educated in the East Baton Rouge Parish School System and graduated from Scotlandville High School in 1965. While attending Southern University and A & M College, he was drafted into the Army during the Vietnam War. After discharge from the Army, he returned to Southern University and received his degree in Business Marketing. He later received a degree in Theology from Gammon Theological Seminary. He was an Itinerant Pastor in the United Methodist Church, USA until he retired in 2021.

He leaves to cherish his memory his wife, Evie Lowe Clark, his children: Karen C. Carey, Kalenda Eaton, Brandon Williams, Sr., and Cory Robinson. His grandchildren: John Milton, IV, Kamran Donald, Kiersten, Camille, Bryleigh and Brandon Williams Jr. Godson, Michael Harry and Goddaughters: Marlela Dugas, Penny Poindexter and Destiny Largess. A host of nieces, nephews, cousins, friends and family.

Rev. Andrew Jackson Douglas

December 18, 1927 - May 4, 2021

Rev. Andrew Jackson Douglas, minister, devoted family member, trusted friend and confidant, departed his earthly home in New Orleans, LA on May 4, 2021. He was born to the union of the late William H. Douglas and Ethel M. Douglas on December 18, 1927 in New Orleans, LA. Rev. Douglas attended Orleans Parish public schools during his early years and graduated from the famous Gilbert Academy High School in 1947.

Rev. Douglas served in the US Army 450th Automatic Weapons Battalion in Alaska and other bases around the world. After his military service, Rev. Douglas returned to New Orleans and enrolled in Dillard University, graduating in 1955. He then attended Loyola University, earning a Master's degree in Education. His teaching career spanned 30 years at Carter G. Woodson Junior High, Joseph S. Clark High School, and McDonogh 35 High School. He served as head basketball coach at Joseph S. Clark and McDonogh 35 High Schools.

Following his teaching career, Rev. Douglas, with his ever-present drive to his "true" calling in ministry, enrolled in the New Orleans Baptist Theological Seminary and from there, the Perkins School of Theology at Southern Methodist University. He went on to receive his Doctor of Humane Letters from the Union Baptist Theological Seminary. Under appointments in Louisiana Annual Conference of the United Methodist Church, Rev. Douglas served numerous churches in the New Orleans area including: Ninde Chapel, Shaw Temple, La Harpe, Thompson, and St. Matthew. He served as Conference Secretary, was on the Board of Ordained Ministry, and was Chairman of the Board for the Lafon Nursing Home.

Rev. Douglas was active in the New Orleans community serving on the Audubon Commission and the Housing Authority of New Orleans, where he served as chairperson and was instrumental in securing \$22 million for the modernization of housing developments and scatter-site housing units. Rev. Douglas founded Camp Big Horn for inner-city youth in New Orleans that operated as a mentoring program and offered group activities. Rev. Douglas was a member of The Original Illinois Club, Inc., The Studs Club, Inc., and a proud member of Kappa Alpha Psi Fraternity, New Orleans Chapter for more than 60 years.

Left to cherish his memory are his wife, Alice Ray Douglas; two sons, Keith "Cartoonman" Douglas (Terri), and William "Billy" Douglas, Sr. (Veronica) and daughter, Andrea Douglas; nine grandchildren; nine great grandchildren; a host of family and friends. He is preceded in death by his parents, William and Ethel Douglas, brothers, William H. Douglas, Jr. and Gerard Douglas, and sister, Yvonne Elwood.

Rev. Conrad P. Edwards

August 5, 1931 - March 5, 2022

Reverend Conrad Paul Edwards was born August 5, 1931 in Bienville Parish, Louisiana to Otis and Margaret Edwards and passed away peacefully, Saturday, March 5, 2022 in Shreveport, Louisiana.

Reverend Conrad was a graduate of Fair Park High School, Centenary College of Louisiana, and the Perkins School of Theology at Southern Methodist University. A devout Christian who led by example, he served numerous United Methodist Churches in the Louisiana Conference and as the director of the Methodist Home Hospital (New Orleans). After retirement in 1996, he served as a pastor at Broadmoor United Methodist Church (Shreveport) for many years.

He was a veteran of the U.S. Air Force, avid outdoorsmen, and an LSU football fan. He volunteered for Habitat for Humanity, Food Bank of Northwest Louisiana and various charities of the United Methodist Church. Conrad never met a stranger, because he knew just about everyone. His kind heart and mechanical abilities will be greatly missed.

Reverend Conrad is preceded in death by his parents; beloved wife, Jerirae Baird Edwards; brother, Dr. O.C. Edwards, Jr.; and sister, Doris Harris.

He is survived by his children, Catherine Edwards, Paul Edwards and wife, Jana, Linda Dennett and husband, Timm, Anne Edwards and Jordan Edwards and wife, Allison; 14 grandchildren and 7 great-grandchildren.

Honoring Reverend Conrad as pallbearers will be Timm Dennett, Remy Edwards, Avery Smith, Joe Spratley, and Derry Dennett.

Rev. James Oliver Evans

January 27, 1925 - February 28, 2022

Rev. James Oliver Evans was born Jan. 27, 1925 in the Wesley Chapel community near Ruston to Walter Scott Evans and Nina Riser Evans. He honorably served as a Staff Sergeant in the US Army in Europe in World War II as a paratrooper in the 82nd and 101st Airborne. He was married to Dorothy Jordan for 64 years until her death in 2009. After graduating from La. Tech, he taught farming, and later became a welder in the defense industry. In 1955 he entered the ministry, earning a Master of Divinity at Candler School of Theology of Emory University in 1958 while serving as a student pastor of four churches on the Dawsonville Charge in Georgia. He was ordained a deacon in 1956 and elder in 1959. He served churches throughout Louisiana: Mangham, Heflin-Brushwood, St. Mark's (Monroe), St. Bernard-Arabi (New Orleans), Springhill, St. Luke's (New Orleans), McGuire (West Monroe), and Wesley Chapel (Ruston). He was a delegate to the World Methodist Council in Hawaii in 1981. He chaired the Board of Church and Society addressing current moral issues, and was awarded the 2004 *Sarah Schoeffler Award* for outstanding leadership in social concerns by the Louisiana Annual Conference.

James and Dorothy retired to family property near Ruston in 1988 to establish and cultivate Evans Eden Fruit Farm. They happily spent 23 years commercially growing peaches, grapes, mayhaws, plums, and bedding plants. His green thumb was legendary. He treasured the glory of rolling acres of peach blossoms each spring.

James & Dorothy started Epiphany Ministry at Swanson Youth Centers in north Louisiana. He was spiritual director for 65 three-day retreats there and for Kairos Prison Ministry at Winn Prison in Winnfield. They endowed both ministries, and paid for construction of the *Evans Eden Bunkhouse* at the Wesley Center for Spiritual Renewal. As a Court Appointed Special Advocate (CASA) he was the 2014 *Louisiana Advocate of the Year*. At the age of 96 he was still teaching *Disciple* Bible Study and Sunday school, and supplying pulpits.

James completed his earthly ministry Feb. 28, 2022 and was buried in Riser Cemetery, Ruston. He is survived by his children: Dr. Marilyn Whitley (Steve Schaffer) of Brentwood, TN; James H. "Jim" Evans (Kathy) of Cedar Park, TX; Rev. Dr. A. Wayne Evans (Renee) of Carencro, LA.; 7 grandchildren: Melanie McConnell Lewing (Cory), Jordan McConnell (Cristina), Lindsey Evans Hoffman (Steve), Rebecca Fuller Lubiejewski (Brian), Nathan Kirk Evans, Benjamin Fuller (Rachel), Joshua Blake Evans; 16 great grandchildren, 1 great-great grandchild, and one brother Thomas Evans. He was preceded in death by his wife Dorothy, his parents, grandson Robert Morris McConnell, Jr. (Michelle), and brothers William, Louis, Walter Scott, Jr., and Fred Melvin Evans.

What we do for ourselves, dies with us, but what we do for others, lives on. His was a life well lived. James wrote four books: Called to Serve, Finding the Way Forward, The Influence of Writers of the Dead Sea Scrolls on the Early Church, and Dogs that Ran with Us.

Rev. A. Swindell Hodges, Jr.

December 10, 1948 - October 14, 2021

Rev. Alvin Swindell Hodges, Jr. passed away October 14, 2021 at the age of 72.

Those left to mourn his loss and cherish his memory are his two children, Megan Clare Hodges and Kyle

Patrick Hodges. His wife, Patricia Anne Hodges, precedes him in death.

Rev. Hodges served churches throughout Louisiana for many years before moving to Houston, Texas to serve as Chaplain at the Harris County Psych Center until his retirement.

Rev. Jerry L. Johnson

September 11, 1945 - May 7, 2021

Rev. Jerry L. Johnson of Baton Rouge passed away on May 7, 2021. He was 75. He was born on September 9, 1945, in Holdenville, Oklahoma.

Jerry enjoyed stellar careers working as a merchandising manager for Montgomery Ward and as a sales manager for Xerox. He later started Johnson Company to provide training and consulting for businesses helping improve productivity. He worked with small companies, including Fortune 500 corporations. He attended Northeastern State University in Tahlequah, Oklahoma and earned a master's degree in Divinity from Southern Methodist University. In 1998, Jerry answered God's call and left his business to enter into ministry as a pastor in the United Methodist Church. He served as pastor of Welsh Memorial United Methodist Church in Vinton, Louisiana, from 1998 to 2006. He served as an associate pastor at First United Methodist Church of Baton Rouge from 2006 to 2007, and served as senior pastor of Walker United Methodist Church from 2007 to 2009.

He is survived by his wife, Margaret Johnson; daughters, Scarlett Hunt and Tammy Bingear; a son, Shannon Johnson; and granddaughters, Kate Killian-Johnson and Peyton Shepherd. He was preceded in death by his father and mother, Roy and Lelia Johnson; his sisters, Jacquelyn Price, Joy Choate, Jean Rutz, and Patricia Bradley; and his brothers Roy Johnson and Donnie Johnson.

Rev. Nathaniel R. Langford

May 21, 1979 - September 12, 2021

Nathaniel Robert Langford, 42, passed to his heavenly home on Sunday, September 12, 2021, at Rapides Regional Hospital in Alexandria, Louisiana after a long struggle with COVID. Nathaniel was born in Ruston, Louisiana on May 21, 1979, to Charles Robert Langford and Beverly Singer Langford. He leaves behind his wife of 17 years, Elizabeth Hogan Langford, his children, Perryanne, Declan, Moriah, and Zephaniah; his parents, Charles and Beverly Langford, and brothers Jonathan Langford and Jason (Dene) Peak; in-laws, Howard and Virginia Hogan; and a host of in-laws, cousins, nephews, and nieces.

Nathaniel served the Lord as a minister in the Louisiana Conference of the United Methodist Church. He pastored six churches: Roanoke; Zwolle and Bayou Scie; Palestine, Bethel, and Colfax. While in Zwolle, Louisiana, he and Liz began homeschooling their four children. He also participated in the Colfax Lions Club, recently serving as president. He was very active in the Alexandria Homeschool Arts and Athletics serving as vice president in 2021 and served as catalyst and coach for the junior high and high school soccer teams. Nathaniel enjoyed the fellowship and support group of United Methodist pastors in Rapides Parish. He was also an officer of the Wesleyan Covenant Association of Louisiana.

Prior to entering the pastoral ministry Nathaniel was a youth minister at United Methodist churches in Hammond, Louisiana, and Keystone Heights, Florida. After moving back to Louisiana, he was a waiter and manager at the 121 Artisan Bistro in Lake Charles.

Nathaniel graduated from Asbury Theological Seminary with two Masters degrees in 2005 after earning a Bachelor of Arts in History from Hendrix College in Conway, Arkansas in 2001. While at Hendrix, he was active in the Christian student ministry Student Mobilization.

Being a United Methodist pastor's son, Nathaniel lived in several communities in Louisiana: Simsboro, Lafayette, Alexandria, and Winnsboro. He was active in Cub and Boy Scouts achieving the rank of Eagle while a member of Troop 12 in Alexandria and he participated in two treks to Philmont Scout Ranch in

New Mexico. As a teenager, Nathaniel enjoyed participating in three "Happening" statewide youth retreats, two as a youth leader.

The loves of Nathaniel's life were obvious: his God, his family, Christ's Church, and his country. He and Liz were a team which imparted to their beloved children these loves and values: a love of history, a determination to love God, and a heart to serve others. His primary legacy to his wife and children is an assurance of being loved and being unique creations of a loving God.

Rev. Willis Laws

March 15, 1953 – July 4, 2021

Rev. Willis "Big Boy" Laws was born on March 15, 1953, in Opelousas, LA to the union of Hilman and Dora Laws. Willis was the eighth born of fourteen children and he was born with his fraternal companion, Rev. Willie Laws. Rev. Willis gained his earthly wings on Sunday, July 4th, 2021. He attended grade school in Opelousas and graduated from Opelousas High School in 1972. He had a dream to attend Southern University to further his education, so he worked and saved his money to pay for his dream. He graduated from Southern in 1979 with a Bachelor of Science degree in Therapeutic Counseling. While attending Southern University, Rev. Laws met his first wife and through their union, they were blessed with two beautiful daughters, Marliane in 1981 and Michelle in 1985. After the birth of his children, Rev. Laws decided to go back to school to continue his education. He graduated from Southern University in 1991 with his Master of Science degree in Rehabilitation Counseling.

Rev. Laws received his calling in 2002 to be a shepherd for the Lord and Savior Jesus Christ. He received his orders for Pastoral leadership in 2006, and begin preaching the good news of God. In that same year, he met the woman who he would spend the rest of his life with, Muriel Laws. Through their union in 2007, he gained two more daughters, Nakeesha Veney and Joanna Collins.

Rev. Laws dedicated his life to giving back to those less fortunate and helping others find their way through life. Throughout his career and ministry, he helped better the lives of so many through guidance, counseling, ministry, and using his own testimonies as teachings for others that came from all walks of life. In his spare time, Rev. Laws had a deep passion for fishing, swimming, and cooking. Besides fishing, he enjoyed teaching his children to cook starting at a young age. He showed them how to fish and how to cook.

He is survived by his devoted wife, Muriel Laws; 4 Daughters, Marliane (Ronald) Charles of Houston, TX, Michelle (Kirkland) Walton of Denham Springs, LA, and Nakeesha (CJ) Veney and Joanna Collins of Waldorf, MD; 1 godchild, Charlissa Laws; 8 Brothers, Aaron Laws, Hilman (Sevonna) Laws Jr., Herbert Laws, Henry Laws, and Ricky (Shelia) Laws of Houston, TX, Willie (Ramona) Laws of Baton Rouge, LA; Calvin (Sharon) Laws and George (Rapunzele) Laws of Opelousas, LA; 2 Sisters, Lou Ethel Lastrape of Houston, TX and Doretha (Robert) Clark of Batavia, IL; and 11 Grandchildren, Nakiyiah, Jonathan, Kirkland Jr., Zaria, Nadia, Justin, Keon, Jade, Jordyn, Caydon, and Jackson. Rev. Laws was preceded in death by Parents, Hilman and Dora Laws; Father-in-Law, Mansoor Salahuddin, Mother-in-Law, Ameenah Salahuddin; 1 sister, Janella Thomas; and 2 brothers, Arthur Laws and Howard Laws.

Rev. Bob Lee Lawton

February 14, 1931 – September 26, 2021

Rev. Bob L. Lawton, 90, a resident of Slaughter, LA, died on Sunday, September 26, 2021. He was a minister for the Louisiana Conference of UMC for over 40 years. He is survived by two daughters, Lady Pierson and her husband Michael; Robin Krumholt and her husband Jeff; one son, Doug Lawton and his wife Pam; sister Yvonne Wagner; brother Gilbert Lawton; eight grandchildren: Tommy Lawton, Brad Lawton, Kristi Cummings, Kelli Gehling, Sarah Lawton, John P. Lawton, Jason and Jeremy Krumholt, and Page Krumholt; and fifteen great-grandchildren. He was preceded in death by his wife Barbara; parents

A.C. and Ione; brothers A.C. and Jimmy; son John; and grandson Chris. He received his Master's in Theology from Southern Methodist University. He enjoyed gardening, playing piano, hunting, and fishing.

Rev. Michael Dean McLaurin

March 10, 1950 – March 17, 2022

Rev. Michael Dean McLaurin was born in New Orleans, LA to Robert and Virginia McLaurin on March 10, 1950. Mike grew up in Amite, LA, graduated from Moss Point High School in Moss Point, MS in 1968, attended Emory & Henry College in VA, and graduated from Huntingdon College, Montgomery, AL in 1972 with a degree in Philosophy & Religion. Mike decided to answer God's calling on his life and headed to Duke University Divinity School where he graduated in 1975 with a Master's degree in Bible and Theology. Mike returned to Louisiana, and received his Deacon Orders in the Louisiana Annual Conference in 1975. He was later ordained as an Elder in Full Connection, and received his first appointment as Associate Minister at Ingleside UMC in Baton Rouge.

Mike met his wife, LuAnn, during this time while on a mission trip to Ft. Smith, AR, and after a year of "long distance" courtship, they married on Aug. 7, 1976. In 1981, they were blessed with a son, Michael Andrew "Andy", and a few years later with a daughter, Megan Amelia.

After pastoring 14 churches in Louisiana over the course of 42 years, Mike retired in 2017, and he and LuAnn moved to Granbury, TX to be near their grandchildren, AJ and Arilyn. But as we all know, ministers never REALLY retire, and Mike was delighted when he was asked to serve Tolar UMC for two and a half years before "re-retiring".

Mike will be remembered for his pastoring ministry, his dry wit & corny sense of humor, his love of family as well as friends, his years as "Tabasco Rev." and his loyalty to the Duke Blue Devil basketball teams under Coach K, finding the spirit of God's grace in Disney's character, Goofy, and loving opportunities to share the Good News.

Rev. John Sidney Montegudo, Jr.

August 22, 1945 - February 6, 2022

Rev. John Sidney Montegudo, Jr., a native of Zachary, LA and a resident of Baton Rouge, passed away Sunday, February 6, 2022. Sidney was born on August 22, 1945 to Johnny and Estelle Montegudo, who preceded him in death.

Sidney was a graduate of Zachary High School and Centenary College where he sang and toured with the Centenary College Choir. He was an ordained deacon in the Louisiana Annual Conference of the United Methodist Church where he served churches in Baton Rouge, Bossier City, Metairie, Zachary, and a church in West Texas.

He is survived by a son and daughter-in-law, John and Tina Montegudo; a daughter and son-in-law, Katherine and Matthew Martin; partner, Roger Samaha; six grandchildren, Whitley, Zachary, Preston, and Lucas Montegudo; Louis and Emmie Martin; and one great-grandchild, Amia Harlin. He is also survived by his sister and brother-in-law, Paula and Rev. Dr. Ralph Ford, and three nephews and their spouses, Maxwell and Kellie Lea, Adam and Katie Lea, and Philip and Maggie Lea. He is preceded in death by an infant brother, Thomas William Montegudo, and grandparents Morgan and Bessie Tiner, and Adolphus and Emmie Montegudo.

Sidney will be remembered as a dedicated servant to the United Methodist Church, who used his musical gifts to praise God.

Rev. Nancy L. Owens

September 24, 1945 – January 8, 2022

Nancy Owens was born on September 24, 1945 in Dallas, Texas but grew up in West Monroe, Louisiana. Nancy died in Shreveport, Louisiana after retiring from ministry because of a health issue that eventually took her life on January 8, 2022. She is survived by her devoted husband, Rev. Ray Owens, Jr.; son, Benjamin Perkins and wife, Jenny, and their son, Will; daughter, Katie Glaeser and husband, John and their children, Aedan and Jonas; sisters, Melinda Baxter and Kay Philips and husband, Billy; brother, Jewel Pruett; step-son, Daniel Owens and wife Katie, and their children, Michael and Aiden; and several nieces and nephews.

Nancy earned a Bachelor of Arts degree from Northeast Louisiana University, a Masters of Christian Education from New Orleans Baptist Seminary, and a Masters of Social Work from Southern University in New Orleans. She was Licensed Clinical Social Worker working mostly with children and young adults.

Nancy grew up as a Southern Baptist, but upon meeting future husband, Ray, she soon found herself sitting in Ray's United Methodist Church and joined his church soon after their marriage on December 30, 2015. It wasn't long after that that Nancy found herself teaching Sunday school for children and later church youth. Enjoying the opportunities offered by the UMC to women, Nancy soon began to preach on occasion until District Superintendent Rev. Bob Burgess found out. Bob offered Nancy the opportunity to preach every week and off to Local Pastor's School Nancy went. Soon after completing her studies, Nancy was appointed to two churches in the Monroe District. As husband, Ray, was moved, so too was Nancy. In all, Nancy served four churches in her short Local Pastor career.

Nancy loved her time in the pulpit and loving on her parishioners. And, by all accounts, she was loved in return. She regretted having to retire and missed it tremendously but continued to read her Bible daily and write copious notes on her understanding and research. It was her saddest day when Alzheimer's took away her ability to read and study the Bible.

Marguerite Jordon Rheams

March 2, 1947 - January 25, 2022

Reverend Marguerite Rheams was the eldest of six siblings, who was born and raised by the (late) Morris Jordan, Sr. and Velma Barnes in Denham Springs, LA. She began her journey on March 2, 1947. Reverend Marguerite Rheams was baptized at an early age, as a member of Roberts United Methodist Church (UMC), Denham Springs, LA. She attended Sunday School, sang in the choir, and served as the choir president for over ten years. She served faithfully as a disciple in various areas of ministry, including but not limited to: President of the adult choir for more than 10 years. leader of Monday Night Intercessory Prayer group under Dr. Alonzo Campbell; Chairperson of the Roberts (UMC) Evangelism Team; Vice Chair of the Roberts Administrative Board; Finance Committee secretary; liturgist for the Sunday worship service; Vacation Bible School teacher; organizer & coordinator of Roberts prayer line. Being a woman of the Cloth, she attended the Louisiana Conference Spiritual Academy, Track I.

Reverend Marguerite Rheams, a virtuous woman, received her ministry license in 1997. She graduated from the International Fellowship of Faith Churches Bible Institute in Baton Rouge, LA, and completed the License to Preach School of the Louisiana Conference (UMC) at Millsaps College in Jackson, MS. Reverend Marguerite Rheams was asked to serve as Pastor at St. James (UMC) in Springfield, LA. She would later pastor St. Luke (UMC) in Central, LA until her retirement.

Reverend Marguerite Rheams retired as Administrative Manager, after more than 30 years with the Louisiana Department of Health & Hospitals. She also held a seat on the boards of Southeastern Louisiana University and Denham Springs Housing Authority. Reverend Marguerite Rheams allowed God's spirit to work powerfully through her life and hands. Her great compassion to reach young people and concern for others, even in her youth, generated testimonies from near and far. Marguerite often received telephone calls from individuals whom she never met and were searching for a listening ear and

a caring spirit to pray with and for them. Her gift made room for her and caused people to speak her name in rooms she had never been in (Proverbs 18:16). Her ministry was centered around the love for God's people. Reverend Marguerite Rheams served as a presenter at the 2005 W.T. Handy Convocation. Her ministerial discourse was rendered to an overpowering crowd from all over Louisiana. During her three-night healing services at Roberts, there were many testimonies of blessings and healings received from the Lord. Marguerite's goal was to make a difference in the kingdom of God. She knew prayer makes a difference, and God provided an opportunity for her to be a blessing to people on a mission trip to Senegal, West Africa, where she prayed, preached, and assisted the accompanying medical team. The fresh anointing, she seemed to exude caused the locals to invite her back the following year to conduct a revival.

Rev. Ernest Eugene "Gene" Rives

February 16, 1952 - September 28, 2021

Reverend Ernest Eugene "Gene" Rives, Jr. was a lifelong resident of Baton Rouge, born February 16, 1952. A loving and devoted husband, father, grandfather, brother, uncle, and friend, he went to his eternal home on Tuesday, September 28, 2021. He was 69 years old.

Gene grew up near LSU, attending the LSU University Lab School first through twelfth grades and upon graduation in 1970, he walked across the street to attend LSU. While a student at LSU, he started his own business, Frumbrussels Candies; manufacturing pralines, fudges, and hand-dipped chocolates on Chimes Street, near the gates of LSU. In 1972, he married his high school sweetheart, Patty Spillman. He continued in the candy business until 1988, when he and his wife opened The Factory Restaurant and Goodwood Park Grill. As his family grew, with three sons and a daughter, Gene became actively involved with the youth of First United Methodist Church. Life was busy with the restaurants and filled with weekends often spent with family, fishing with his sons, and youth activities. Gene and Patty became volunteer senior high school youth counselors with the church. Some of his fondest memories included the Sunday afternoon youth group, the mission trips, retreats and, of course, cooking for them.

In 1995 Gene received a significant calling and overwhelming certainty to enter the ministry; this was what God wanted him to do. So, Gene re-entered LSU to finish the degree he hadn't when he started his business, was accepted to attend Perkins School of Theology at SMU in Dallas, and completed his Master of Divinity degree in 2001. He became ordained as an Elder in the United Methodist Church in 2004. Gene has served as pastor of University United Methodist Church, Bethel United Methodist Church and Baker First United Methodist Church. Gene touched the lives of so many people. Recently, one of Gene's first mentors in ministry and friend wrote about Gene; "...Gene...wanted nothing more but to serve others and gave every ounce of energy to being a kind and compassionate person. He was the kind of guy who just made you feel better for being in his presence. Easy going, always smiling, never critical... Gene was a tonic for my soul."

Gene is survived by his wife, Patty Spillman Rives; three sons; Trey Rives and Vanessa Rives, Trent Rives and wife India Byrd Rives, and Adam Rives and Misty Bare; and daughter, Laura Wolf; eight much-loved grandchildren; Brooklyn, Hayes, Hudson, Harrison, Hattie, Harper, Gibson and Kelci; sisters Laurie Rives Jones and Pam Rives Crowe and husband Randy, Sherry Rives Daigre and husband Ged; as well as numerous nieces, nephews, friends and special friend and caregiver Audrey James. He was preceded in death by his parents, Ernest Eugene Rives, Sr. and Winifred Cowart Rives; grandparents, Irving and Cassie Cowart, Claude and Etta Rives, and numerous aunts and uncles.

Rev. Emile A. Rousseau, Jr.

April 24, 1947 - February 13, 2022

Emile A Rousseau, Jr, was born on April 24, 1947 and entered into the presence of our Lord on Sunday, February 13, 2022 in his hometown of Biloxi, MS.

Emile was born and raised in Biloxi, MS where he, felt at a young age, God calling him into ministry. He graduated from Biloxi High School in 1965 and began college at Clark College that fall. He returned home without his degree from Clark and was drafted. He was fortunate to be sent to Okinawa, Japan. In Okinawa, he met his first wife, Sharon Kaye Grisby. They were married in Okinawa and returned to the states where Emile was able to finish his degree at John Brown University in Siloam Springs, AR.

Upon returning, Emile began his pastoral ministry. He began at Wedington Baptist Church in the small community of Wedington, AR outside of Siloam Springs, AR. From there he served as pastor of eleven more churches as follows: Calvary Baptist Church, Watts, OK; Caudle Avenue Baptist Church, Springdale, AR; Taylor Baptist Church, Taylor, LA; First Baptist Church, Bogalusa, LA; Temple Baptist Church, Shreveport, LA; Belcher United Methodist Church, Belcher, LA; Hosston United Methodist Church, Hosston, LA; Gilliam United Methodist Church, Gilliam, LA; and Fitzgerald United Methodist Church, Covington, LA. Emile was a pastor at heart. He was always looking for those in need, and he was always ready to minister to them wherever they were. He was a giving person and asked absolutely nothing in return. Emile was a faithful servant of our Lord, and it is no doubt that when he entered the gates of heaven he was met with a "well done, thy good and faithful servant!"

Emile was a very outgoing, happy and positive person, and after being in his presence, you would leave with a smile. He loved to tell stories and make people laugh. Over the years, he enjoyed traveling, reading, writing, and visiting with anyone that would visit with him, but especially with his family!

Emile was preceded in death by his parents, Mr. & Mrs. Emile A. Rousseau, Sr.; his son, Matthew Aaron Rousseau; and his first wife, Sharon Kaye Gribsby Rousseau. He is survived by his loving wife, Pattie Bickerstaff Rousseau of Biloxi, MS; his only daughter, Jana Rousseau Smith and husband, Kevin of Ruston, LA; his sisters, Emily Rousseau (Rex) Ryals of Bainbridge, Georgia and Elise Annette Rousseau (Mitchell) Brewer of Houston, TX; his brother, Alan (Wanda) Rousseau of Pasadena, TX; and many nieces and nephews.

Rev. William Odell Simmons

March 30, 1934 - November 2, 2021

Odell Simmons, 87, of Baton Rouge peacefully passed from this life, Tuesday, November 2, 2021, at home and surrounded by his children. He suffered from advanced dementia and was recently diagnosed with metastatic lung cancer.

Odell, and his twin brother, were born into a strong, loving family, sons to Lillie Bryan Simmons and Jim G. Simmons of Simms, Louisiana. They were humble beginnings, but there was an abundance of love and good times. It was through Jim and Lillie's fine example that they instilled a strong work ethic and the importance of family, both of which served Odell well throughout his life.

Odell Simmons felt the calling to be a minister at the age of 16 and began preaching at Springhill Baptist Church in the Simms Community. He later joined the United Methodist Church and led congregations in Vidalia, Homer, DeRidder, Monroe, Shreveport, New Orleans, and Baton Rouge. His work ethic and desire to take care of his family led him to many distinguished moments in his career, a great source of pride. He earned a Master of Divinity Degree from Saint Paul School of Theology, received an Honorary Doctor's Degree from Centenary College, and served as district superintendent of the Shreveport District, culminating in over 65 years of ministry.

Among the most significant moments in his life was meeting his wife, Dorothy, at Louisiana College. She was the love of his life and his greatest influence. Odell was a devoted husband and family man, who loved his grandchildren and great grandchildren. He was never happier than when he was surrounded by family. Odell never met a stranger. He was a character with a quick wit and could deliver a punch line with perfect timing. The simplest pleasures in life brought him great joy. He enjoyed fishing, listening to music, sitting on his patio, quietly rocking a baby, and working in his yard, always trying to coax a few more

blooms from his plants. He was a grill master and would celebrate big occasions by firing up the pit.

He was preceded in death by his wife of 62 years, Dorothy Younger Simmons; parents, Jim G. and Lillie Bryan Simmons; brothers, Edward Simmons and twin brother, Varnell Simmons; sisters, Myrtle Kees, Elaine Brazell, and Mary Belle Marks.

Those left to cherish Odell's memory include his sons, Darryl Simmons and wife, Cyndi; Mark Simmons and spouse, Kippy Richberg; daughter, Allison Simmons; grandchildren, Meg Simmons Young and husband, Robert, Will Simmons, Wes Simmons and wife, Heidi and Mattie Simmons; two great granddaughters, Millie and Olivia Young; and a host of other family members and friends.

Rev. Heidi Helen Spell

June 25, 1956 - February 3, 2022

Rev. Heidi Spell, beloved mother, sister, and friend passed away on February 3, 2022.

She served the United Methodist Church for 10 years and was also a librarian for the John Dupre Library in Port Barre since it opened in 2013.

Rev. Spell is survived by her son, Jacob Spell and wife Leyla, and daughter, Amanda Spell Young; brother, John Jasper Frostad; sister, Thelma Kelly Malcomb.

She is preceded in death by her husband, Andrew Spell; parents, John and Lorraine Frostad.

Rev. Gary L. VanHorn

June 18, 1939 - April 2, 2022

Gary VanHorn was born on June 18, 1939 in Muncie, IN to Dana and Emzy VanHorn. He left this earth on April 2, 2022.

He was raised in Arizona until he moved to Louisiana to attend seminary in New Orleans, where he later became ordained. He retired after 40 years in the ministry and settled down in Alexandria, LA. He continued to serve as a minister of visitation for First United Methodist Church in Alexandria. He enjoyed visiting and bringing communion to the sick and elderly. He was also the treasurer of the Lions Club of Alexandria where he was in charge of the program that provided reading glasses to underprivileged children.

He is survived by his only child, Joy Jodon; her husband Brian Keith Jodon; and three grandsons, Parker, Connor, and Hanson. He is preceded in death by his sister, Darlene Collier; mother, Dana Evans; father, Emzy VanHorn. His bright presence and laughter will be dearly missed.

Rev. Terry Clovis Willis

March 18, 1938 - April 26, 2021

Reverend Terry Clovis Willis died on Monday, April 26, 2021 at the age of 83. Rev. Willis was born on March 18, 1938 to Clovis and Maudlee Willis of Shreveport, LA, who were active laypersons in the United Methodist Church. While originally pursuing a career in computers, he answered the call of God to serve in ministry in 1965. Undaunted by his first appointment as a Local Pastor to five churches, Terry continued to serve while completing the Perkins School of Theology Course of Study in 1970, the Perkins Advanced Course of Study in 1974 and his bachelor's degree at Louisiana Tech University in that same year. He served as pastor of various churches throughout Louisiana until being honored by a request to

become a District Superintendent in 1995, a post he held for eight years under three different bishops. In 2003, Terry retired but began a final 17-year term of service to the Lisbon United Methodist Church, making him that church's longest tenured pastor.

Terry will be remembered as a dutiful man of character, a devoted husband, a strong and caring father, and a faithful servant of God. He distinguished himself in many different leadership roles throughout his life, through steady strength and principled commitment. He was a fierce advocate for clergy colleagues and a mentor to younger clergy, including his two sons who are still active in ministry. While his unwavering dedication was to the church, Terry was an avid gardener and enjoyed computers, woodworking, fishing and hunting as well. He was a resourceful handyman, who could seemingly fix anything or never stopped trying.

Rev. Willis is preceded in death by his parents; his parents-in-law, Leon and Lula Whatley; his sister, Clovis Lee Hall and husband, Lloyd; his brother, Paxton Willis and wife, Peggy.

Survivors include his wife of 62 years, Judy Willis; their three sons, Ricky Willis and wife, Marie, and Gary Willis and wife, Amy, and Mark Willis; his sister, Nancy Dear and husband, Willis; five grandchildren, Michael Willis and wife, Felicia, Timothy Willis and wife, Crystal, Amanda Willis, Michelle Willis and Jason Willis; two great-grandchildren, Angel Willis and Stephen Willis; along with several nieces and nephews.

The family wishes to express our heartfelt gratitude for the many expressions of concern and sympathy. We rest assured that Terry has finished his course in faith, and as a good and faithful servant he now embraces the promise of Christ he proclaimed for nearly 60 years.

SPOUSES

Glory Dean Brown

July 26, 1939 – September 13, 2020

Glory Brown was born in Varnado, Louisiana to Henry and Rebecca Forbes Johnson. She departed this life on September 13, 2020.

Glory lived her entire life in the Varnado-Angie communities. She joined Mary's Chapel United Methodist Church at an early age. She was a faithful and active member, who served and raised her children in the church. She later became a member of Live Oak UMC, where she served as lay leader, a lay speaker, class leader, and Chairperson of the Worship, Nurture and Membership Care Committee. She also served on District and Conference boards and committees.

Mrs. Brown completed high school at Wesley Ray High School. She graduated from Southern University in Baton Rouge, receiving a B.A. degree in Elementary Education. She received a Masters +30 degree at Southeastern Louisiana University. She taught for 29 years at Wesley Ray Elementary School in Angie, LA. She was a loving and gifted teacher who touched the lives of many children.

In 1959, Glory married Ellis Leroy Spikes, with whom she had three children. Mr. Spikes preceded her in death. In 1983, Glory married Rev. Robert N. Brown, and Associate Member, who also served for many years as a local pastor. Rev. Brown died in October 1987.

Glory is survived by her three children: Rena Hillery, Zebrina Harris (Marvin) and Ellis A. Spikes (Christine). She is also survived by nine grandchildren, fifteen great-grandchildren, two sisters, Ruby and Joyce, and her brother, Hosea. She is preceded in death by her parents, grandson Aaron Joshua Hillery, three sisters and one brother.

Glory was a faithful and dedicated member of the United Methodist Church. She was devoted to her family, community, and church. Her family, friends, and all who knew her will miss her calm and steady presence.

Margaret Monvoisin Fuller

November 25, 1935 - March 4, 2022

Margaret Monvoisin Fuller passed away on the afternoon of Friday, March 4, 2022 surrounded by her family. Beloved only child of the late Frank Anthony Monvoisin and Jessie Watson Monvoisin, and beloved wife of the late Clarence Gerald "Jerry" Fuller.

Margaret was born on November 25, 1935 and raised in the Faubourg St. John neighborhood of New Orleans. A proud alumna of Ursuline Academy, Margaret attended Loyola University where she studied English literature and was a reporter for the Maroon Newspaper and member of the Little Flower Sodality. Margaret left her studies to raise her family, but returned to complete her undergraduate degree in English and graduate coursework in secondary education at the University of New Orleans. Margaret had a lifelong love for literature with an uncanny ability to quote her favorite writers and poets at the most opportune moments. Her enduring appreciation for history, especially New Orleans history, culminated in her serving as the Director of Tours and Volunteers, first at the Hermann-Grima Historic House, and later at the Cabildo.

Margaret spent the last 29 years living in Mandeville, where she was a parishioner at Mary Queen of Peace Catholic Church and a member of the Mary Queen of Peace Women's Spirituality Group. Margaret will be remembered fondly for her keen intellectual curiosity, her kindness to others, her beautiful smile and an enduring love for her children whom she often said were her greatest accomplishment. She is survived by her six children: Mark John Spansel (Joy), Anne Spansel Arbo (David), Paul Jude Spansel (Erin), Margaret Mary "Peggy" Spansel, Janet Spansel Boudreaux (Ron), and Carol Frances Spansel (Denise). She is also survived by her 13 grandchildren of whom she was intensely proud: Laura Spansel Gravener, Shelly Spansel Howat, Erik, Brett, Sean, Brook, Christian, and Joel Spansel, Jeffrey Cresson, Matthew Arbo; and Jordan, Emily and Joshua Boudreaux; and by her 20 great-grandchildren: Collin, Christian, and Catherine Gravener; Luke, Michael, Nathan, and Ryan Howat; Charles, Henry, Wyatt, William, Gavin, Ryan, Anna Grace, James, and Beau Spansel; and Olivia, Gregory, Emma, and Thomas Cresson. Margaret's family would like to express special thanks to the staff at Creole Cottage, particularly Michael Scales, Elmo Ancar and Amy Marr, for their devoted care.

Ora J. Gibson

October 21, 1949 - April 28, 2021

Ora Jolynn Gibson, a good and faithful servant of God and God's people, was born October 21, 1949, to the late Orell and Johnnie Lee Gibson in Winnfield, Louisiana. The second (order of birth) of four children, Ora was reared in a loving, Christ-centered home and family. He accepted Christ early in life while attending Oak Ridge Baptist Church carrying the teachings and ways of his Savior throughout his life. He was preceded in death by his parents, and siblings, Ruby Gibson Hughes, and Roderick Gibson.

Affectionately known as Joe by his family, friends, colleagues, and students, he attended grade school at Union Hill Elementary. He was a 1967 graduate of Pinecrest High School where he served as Valedictorian of his class. Following his high school graduation, he attended his beloved Grambling State University, majoring in Sociology. In 1971, Joe and his forever love, Barbara Jerlene Calhoun, became one, united in blissful matrimony; to this wonderful union, three children were born.

Answering the call to serve, Joe enlisted in the United States Air Force in 1971. After serving as a Major for 21 years, he retired, entering into his next assignment in life: teaching. Serving others in any capacity was second nature to Joe. His biggest passion outside of his family was ensuring at-risk students not only attended high schoo, I but successfully graduated. He spent 22 years empowering and encouraging the many students that crossed his path as the ROTC Instructor at LW Higgins High School. His dedication and concern for the lives of the youth earned him the much-deserved Jefferson Parish Teacher of the Year Award.

Though he served diligently for his Lord at Oak Ridge Baptist Church, serving his country and community, his greatest joy came while spending time with his family. His wife, children, and grandchildren were the apples of his eyes. In his spare time, Joe could be found playing golf or watching sports, eating his favorite meal of collard greens, cooking at Mirlitons, watching Sanford & Son, Undisputed, and his favorite team, the Kansas City Chiefs.

On April 28, 2021, this faithful servant of God, husband, father, grandfather, teacher, mentor, soldier, and friend answered his final and most important call to serve, hearing his Father say, "Well done," and inviting him into the heavenly hosts. His presence and immense love will be missed, yet the many memories and his legacy will remain for his loved ones to treasure. Remaining to reflect on the life of their beloved family member are: his wife of 50 years, Barbara; three children, Jasquin Duprez Gibson (Deanna) of Goodyear, Arizona, Nedra La'Shea Gibson-Crittenden (Michael) of Boerne, Texas, and Jeremy Jacquez Gibson of Harvey, Louisiana;

only grandson, Ahlijah Jasquin Gibson; granddaughters, Ariah Inez Gibson, Kayla Rose Crittenden, Kadence Rain Crittenden, and Kaia Reese Crittenden; along with his host of extended family, his beloved fraternity brothers of Alpha Phi Alpha, Inc., friends, colleagues, former students, and church family.

Patricia Anne Lovelace Hodges

June 16, 1950 - February 25, 2021

Patricia Anne Lovelace Hodges passed away Thursday, February 25, 2021, at the age of 70. Patricia was born June 16, 1950, in Plaquemine, LA. She earned her Bachelor's of Fine Arts at Louisiana Tech University, and her Master's in Education at McNeese State University.

While at Louisiana Tech University, she met and fell in love with the Reverend Alvin Swindell Hodges, Jr. They were married August 13, 1971, and spent nearly 40 years in marital bliss, through the hard times and the good. With her husband, she enjoyed participating in marathons, as well as hiking and camping in the Smoky Mountains.

She was a beloved and hard-working Kindergarten and First-grade teacher in the Louisiana public school system for many years, known for her unfailing devotion to her students, including buying them food, clothes and supplies when they were in need.

After many years teaching at K.R. Hanchey Elementary, in DeRidder, LA, Patricia and her family moved to Houston, Texas to begin their next chapter of life.

In Houston, once retiring, she became an active member in her neighborhood and community, participating with the Harvest Bend Meadows HOA, was an active presence at the neighborhood pool in the summers, and often could be seen greeting, and chatting with, neighbors while tending to her beloved gardens in front of her house.

Patricia was a devout Methodist in her own way, and was an active member in the church with her husband. She was known as a compassionate caregiver, quick with a smile and a joke, and her habit of being sometimes self-deprecating truly was only a diversion from her humility. She made sure the neighborhood children always had snacks and toys, and would never refuse to help anyone in need.

She was also known for her deep love and compassion for all animals, especially the family's pet dachshund, Conrad, for whom she collected momentos and figurines to signify his presence in her, and the family's, life.

Patricia was a devoted mother who ensured her children, Megan Clare and Kyle Patrick, wanted for nothing. She will be remembered as a warm-hearted, giving soul and a beautiful spirit.

Donalda Jane Mayo

July 31, 1932 – January 10, 2022

Donalda Jane Mayo was born July 31, 1932, to George Donald and Jane Edith Baldwin in Cushing, Oklahoma. She deported this life January 10,2022, at the age of 89.

She was a 1950 graduate of Cushing High School. On September 28, 1952, Donalda Jane Baldwin and Seaman Alvin Mayo were united in marriage. From this union were born three children, Donalvin, Delwyn and Cindy. Alvin and Donalda enjoyed fifty-four years of marriage before his passing December 18, 2006.

Their ministry allowed them to live in several cities. They moved back to Cushing in 1989 from Bienville, Louisiana. She faithfully attended the First United Methodist Church of Cushing. She enjoyed playing the piano, accordion, and organ in church. She was also an avid reader. She will be missed by all who knew her. She is survived by one son, Delwyn Mayo; one daughter, Cindy Freeman and husband David; one son, Donalvin Mayo, one brother Roy Baldwin, two sisters Zelda Collins and Leola Miller.

Eleanor Seals Miles

January 1, 1917 - July 22, 2021

Eleanor S. Miles entered into eternal rest on July 22, 2021 at the age of 104. Survived by her specials, Marian and Rev. Bertrand Griffin; stepdaughters, Louella Miles Burton and Tracy Miles Young; stepson, James C. Miles, Jr.; granddaughter, Karen Griffin Phenix; grandson, Randall Cunningham; niece, Agnus Ruth Davis Patterson; nephew, Felton (Helen) Davis; great nieces and nephews, Linda, Brenda, Tonya (Paul), Nicole, Mitchell and a host of other nieces, nephews, family and friends. Preceded in death by her mother, Amelia Davis Seals; father, Charlie Seals; 5 sisters and 5 brothers.

Robbie Strickland Parker Peterson

May 2, 1932 – December 29, 2021

Robbie Strickland Parker Peterson, of Shreveport, Louisiana, passed away at The Oaks of Louisiana on Wednesday, December 29, 2021, after a week full of love and being surrounded by her family. She fought a valiant battle with a rare and cruel neurological disease, Progressive Supranuclear Palsy. Robbie was born May 2, 1932, in Florien, Louisiana, and was raised on a country farm that was filled with love of family and Jesus and 12 siblings. She left her Sabine Parish home at age 18 to attend business school in Shreveport. She soon took a temporary, 90-day job at Barksdale Air Force Base which blossomed into a fruitful 36-year-long career in the Contracting Department. Robbie attained the highest civilian position possible in her department, and when she retired in 1987, the mayor of Bossier City honored her achievements by instituting an official Robbie Parker Day.

Known for being a no-nonsense businesswoman, Robbie had an incredibly high work ethic and was driven to positively impact the lives of those around her. She was a compassionate caregiver, a wonderful gardener, and a stickler for doing things to the best of her ability. A wonderful hostess, Robbie's festive table often welcomed young airmen from the base who had nowhere to go for the holidays. She was a faithful member and servant of Noel Memorial United Methodist Church for 27 years, where she took on many leadership roles. She and her family felt called by God to help begin a new Methodist Church in 1992. She played an integral role in the founding of Grace Community Methodist Church along with her daughters, sons-in-law, and grandchildren. Robbie was very involved in Louisiana Methodist Cursillo, a three-day spiritual renewal retreat. She served on staff many times until her late 70's and served as rector leading the way.

Robbie was appointed to the Metropolitan Planning Commission, MPC, under Mayor Hazel Beard, who knew Robbie's gifts would serve her city well. She served with every part of her being to so many but her

love and care for her children, grandchildren and great-grandchildren were her greatest gift to her family.

She is preceded in death by her beloved husband of 42 years, Charles Parker; her husband of 11 years, Reverend Bob Peterson; her parents, John Azah and Lenora Elizabeth Strickland; and 10 siblings.

Robbie is survived by her daughters, Terri Parker Marshall and husband, Harry and Debbie Parker Bolton and husband, David; grandchildren, Rebecca Bolton Posey and husband, Stephen, Elizabeth Bolton Navarre and husband, Jared, and Nathan Marshall; great-grandchildren, Parker, Peyton, Blaise, Lawson, Sutton, and Collins; sisters, Betty Whittington and Mary Lou McClung and husband, Weldon; and many nieces and nephews.

Jeanette Hester Webb Pickens

October 18, 1930 - March 18, 2022

Jeannette Hester Webb Pickens, 91, went to be with her Lord, Jesus, Friday, March 18, 2022 at her home with her loving daughter, son-in-law, and granddaughter by her side. A native of Alexandria and a resident of Denham Springs, she was the widow of beloved Methodist minister, Rev. Edward Pickens of Denham Springs. She is survived by her two daughters and son-in-law, Gayle and Tee John Owens, and Phaedra and Lindsey Penton; grandchildren, Trent Jones, Ben Owens, wife Melissa Owens, Brandon Owens, wife Michelle Owens, Kayte Owens Hood, husband Steven Hood, Lauren Simpson, husband Brad, Michelle Genre, husband Brandon, Paige Major, husband Hayden, and Tristen Penton; great-grandchildren Kayden, Kason, Kellen, Kinsley, Kamden, Brynlee, Reese, Ryder, Carter, Addyson, Gunnar, Cole, Nolan, Maevis, Maks, and Thomas; sisters, Eloise Crowe, Gertrude Wagner, and Jean Hidalgo; brother, David Webb Sr. She is proceeded in death by her beloved husband Rev. Edward Pickens; her parents, James and Pearl King Webb; son, Edward O. Pickens Jr.; daughter, Susan Jan Pickens; sister, Sandra Calaway; brothers, Kenneth Webb, Gary Webb Sr., Harold Webb Sr., James Webb Jr. Pallbearers are Ben Owens, Brandon Owens, Ryder Owens, Steven Hood, Steven Jones, and Justin Goins. Honorary pallbearer, caregiver and best Friend, Tee John Owens. Her greatest protector and napping buddy, Bandit. She will be greatly missed by all who knew and loved her.

Ann Joyce Powell Rhoads

October 12, 1944 - April 26, 2021

Ann Joyce Powell Rhoads was born on October 12, 1944 in Parkersburg, West Virginia. She was the first child of John E. Powell and Mary Joan Haddox Powell. She graduated from Woodrow Wilson Memorial High School in Fishersville, Virginia in 1962 and then attended Lambuth University in Jackson, Tennessee. While at Lambuth, Ann and Carl Emerson Rhoads, III married and began their family and their life-long service in The Methodist Church, and later The United Methodist Church. Together Ann and Carl made a dynamic team for leading others in growth in the Christian faith and teaching the fundamentals of discipleship through their illustrative lives.

Ann came with Carl in 1976 to the Louisiana Conference to serve at First United Methodist Church, Shreveport, Louisiana (1976-1990). There they raised their two daughters, Amy and Beth, and Ann returned to the university life, attending LSUS where she received a Bachelor of Arts degree in 1982. After several years of teaching in the Caddo Parish School System, Ann followed the passion of her heart and began serving in a new field of service, long term health care. She became the Assistant Executive Director of Live Oak Retirement Center in Shreveport and endeared herself to the residents there and their families. Ann returned to this career of service by ministering to the people of First United Methodist Church, Baton Rouge, Louisiana as the Director of the Care Ministry. In 2008 she returned with Carl to Shreveport to spend their retirement years.

Ann was the perfect pastor's wife. She was intricately and intimately involved in the church, doing whatever was needed most at the time and always doing it with a smile and a voice of encouragement.

As the oldest sibling of four sisters and one brother she learned at an early age to be directive yet caring. She was a natural born leader and remained such all her life.

In her life beyond the church, Ann devoted herself to her family – her beloved husband, Carl; daughter Amy, son-in-law, Dr. Joseph Smith, and grandson, Jacob Allen Smith; and daughter Beth, son-in-law, Scott Hughes, and granddaughters Morgan Emerson Hughes and Merritt Elizabeth Hughes. For Ann, family was central in her life.

She also was a long-time active member of P.E.O., an organization dedicated to the education of women; the Woman's Department Club in Shreveport; and the Bengal Belles.

Ann was a lover of beautiful things. When you walked into her home, it was filled with beautiful and meaningful pieces of furniture and accessories. When you accompanied her to any event, she was always dressed in the latest fashion and had impeccable taste in clothes. And she loved beautiful jewelry. She donned glittering bracelets, necklaces with gem stones, and rings that sparkled. She was a beautiful person who exhibited God's beautiful creation(s) in beautiful ways. As of April 26, 2021 she now graces the golden streets and alabaster halls of God's heavenly kingdom.

We give immeasurable thanks to God for God's servant Ann. She impacted each of our lives differently, but each significantly. She demonstrated to us what it means when we hear "we love because you first loved us." She loved out of the depth of a love that was grounded in God's unquenchable love for her and she drew us nearer to God as a result.

John of Patmos wrote his vision of the heavenly kingdom and through him we get a shadowy glimpse of what awaits us and what Ann already sees face to face: "And in the Spirit he carried me away to a great, high mountain, and showed me the holy city Jerusalem coming down out of heaven from God, having the glory of God, its radiance like a most rare jewel, like a jasper, clear as crystal. It had a great high wall, with twelve gates, and at the gates twelve angels.......The foundations of the wall of the city were adorned with every jewel; the first was jasper, the second sapphire, the third agate, the fourth emerald, the fifth onyx, the sixth carnelian, the seventh chrysolite, the eighth beryl, the ninth topaz, the tenth chrysoprase, the eleventh jacinth, the twelfth amethyst. And the twelve gates were twelve pearls each of the gates made of a single pearl, and the street of the city was pure gold, transparent as glass." (Revelation 21: 10-12a, 19-21, RSV)

Ann must have been right all along! She was already arrayed for entry into her eternal gem-stone bedecked home! We are grateful for the gracious and precious life of Ann Joyce Powell Rhoads.

Robert R. Richardson

October 10, 1937 - February 12, 2022

Robert "Bob" Riley Richardson, passed away on February 12, 2022 at age 84. He was born October 10, 1937. He was preceded in death by his parents Edward Everette Richardson and Mathilde Virginie Richardson, as well as his two brothers, Everette and Jack Richardson. Bob is survived by his wife, Rev Carol Richardson of 58 Years; his son, John Richardson of Strasburg, Ohio; daughter, Rebekah Richardson of Lacombe, LA; and grandson, Hunter Richardson.

He graduated from Thibodaux High School and Southeastern Louisiana University. He proudly served his country in the United States Marine Corps coming from a long line of Marines in his family. He retired from Exxon with 30 plus years. Bob loved teaching young people Sunday school, confirmation, as well as going to camp with them in the summer. He absolutely loved to participate, coach, and watch sports such as baseball and football. He also enjoyed bowling and playing golf. Bob most valued God, church, and family. Bob was known to give the best encouraging hugs and to make everyone feel welcome and comfortable in all situations. He loved music, and was very knowledgeable of song titles and the artists, and he loved to dance to that music. He never met a stranger or forgot someone's name. He usually knew most of their life story and their kin folk. He also served as a Stephen's Minister at St. Timothy's on the Northshore. He truly enjoyed being a part of the Cursillo community and worked his way up to serving as Rector.

Thomas E. Roberts, Jr.

July 27, 1951 - November 15, 2021

Thomas "Tommy" Edgar Roberts, Jr, 70, went to be with his Lord and Savior on November 15, 2021. He was a resident of Bogue Chitto, MS. He was retired for over 15 years from Buquet & LeBlanc, Inc. with 30 years of service. Tommy is survived by his wife of nearly 28 years, Christine A. Roberts, sons, Jason Roberts of Baker, LA and Jonathan Roberts (Emily) of Asheville, NC, brother, Charles Roberts of Baker and grandson, Hudson Roberts. Tommy is preceded in death by his parents, Thomas and Eva Roberts and his best friend, Gary Ramsey. Pallbearers will be Buddy Baudouin, Jody Boyd, Dennis Kirby, Jason Roberts, Jonathan Roberts, and WC Shaw. Honorary pallbearers are Charles Roberts and Hudson Roberts.

Tommy graduated from Glen Oaks High School in Baton Rouge. He proudly served in the US Army during Vietnam where he earned the Marksmanship Expert Award. He completed his carpentry apprenticeship in 1976 and was a prolific builder of furniture, homes and commercial buildings, including Towne Center, Istrouma Baptist Church and St. James Place. Most recently he relocated to Mississippi to renovate an old home.

Tommy was a faithful servant and deacon at First Baptist Church in Zachary for over 20 years. Tommy enjoyed spending time with his family, fishing trips with his buddies, looking for opportunities to help others, carpentry projects, spending time on the porch at his home in Mississippi and his cabin in the Smoky Mountains, watching the rodeo, barrel racing, and fishing shows, creating things with his hands, and above all being Pawpaw to his grandson. A scripture Tommy lived by was Matthew 6:19-20 "Do not lay up for yourselves treasures on earth, where moth and rust destroy and where thieves break in and steal, but lay up for yourselves treasures in Heaven, where neither moth nor rust destroys and where thieves do not break in and steal."

Mildred A. Fluitt Robertson

April 22, 1927 - April 21, 2022

Mildred was born in Columbia, LA from the union of John B. Fluitt and Georgia M. Smith, and was the baby of 9 children. She was spoiled a little by her mother who rocked Mildred in her lap until her feet touched the floor. She attended Columbia High School and played basketball at Northeast Louisiana University in Monroe. She married Herbert A. Etier and bore 2 daughters. They lived in several locations in Louisiana and Alabama. Herbert preceded her in death while living in Lake Charles, LA. She moved back to Columbia, LA where she met and married Rev Minns S. Robertson. Minns had 6 children at that time and Mildred loved them as her own. A year later Mildred and Minns had a son which made her a mother of 9 children. They lived in several towns and cities in Louisiana and later moved to Texarkana, TX in retirement where Minns preceded her in death. Mildred had 28 grandchildren and 50 great grandchildren, multiple great great grandchildren, many nieces and nephews. She was loved by all and showed her love to all whether family, friends or strangers.

Mildred loved the Lord and He blessed her with many gifts. She was a great cook and especially loved cooking for her family. Some of her more prominent gifts were singing in the choir, sewing, crocheting, needlepoint, painting and creating beautiful gardens. Mildred was especially known for creating dolls. The dolls ranged from classic rag dolls to intricate porcelain dolls and Mildred was often referred to as the Doll Lady.

Mildred remained in Texarkana near her family until her bodily death, just one day short of her 95th birthday, when she went home to be with the Lord. She lived a long and blessed life committed to her family and to God.

Janelle Fowler Stage Walton

August 1, 1923 - September 25, 2021

Janelle Fowler Stage Walton of Mt. View, AR passed away on Saturday, September 25, 2021. She was 98 years of age on August 1, 1923. She was preceded by husbands Frank M. Stage and Melvin D. Walton in death and her siblings, BF Fowler of Star City, AR and her twin sister, Vernelle Fowler Bitely of Grady, AR. She is survived by her children Mary Beth Stage of Mt. View, AR, Ben and Julie Stage of Mer Rouge, LA., Steve and Jera Lynn Stage, and Pamela Annette Stage Booker all of N. Richland Hills, TX.; the seven grandchildren are Chris, Cassie, Kelly, Cara, David, Ginny, and Sam; great-grandchildren are Katie Rose, Kindle, Parker, and Merritt. She is also survived by numerous family members throughout Arkansas, Texas, Louisiana, Indiana, Tennessee, and Mississippi including Bitelys- Linda, Angie, MH, and Fowlers- Sandra, Karen, John, Merwin, Marshall and their families.

Mother said, "My greatest accomplishments are my 4 precious children and teaching the children at school." Janelle modeled the importance of bettering oneself by going back to college and gaining 70 hours above her master's degree in Home Economics, Counseling, and Special Education. She was recognized as a consummate educator. She was the pathfinder for the children in the family to live an enriched life through education. Thank you Mom for giving us a passion for cooking, family meals, homemaking, family celebrations, and making others feel welcome. With Dad you taught us that there was no darkness in God, only forgiveness, and grace. You became a world traveler with Melvin and were fond of telling stories of your travels. Mother, you will be sorely missed in the lives of those who knew you.

Dorothy Davis Windham

July 5, 1934 – July 31, 2021

Dorothy Davis Windham passed away peacefully at home on July 31, 2021, at the age of 87, surrounded by her loving family. She was born on July 5, 1934, to Mack and John Davis in Ruston, Louisiana.

Dorothy grew up in Cotton Valley, where her determination was apparent at a young age. According to a favorite family story, a three-year-old Dorothy confiscated the kitchen scissors and cut off the braids that her mother carefully plaited each morning and Dorothy couldn't stand. Her tenacity would serve her well in the future endeavors of her career and marriage. After marrying the love of her life, Joe Windham, and graduating from Cotton Valley High School, she travelled to join her new husband in Verdun, France, where he was stationed after joining the U.S. army. There they had many adventures that became beloved stories by her family.

On returning to the States, she obtained a bookkeeping position in Ruston to help Joe pursue his undergraduate degree at Louisiana Tech. Together they moved to Port Arthur, Texas, where she attended Lamar Tech in Beaumont and received her B.S. in Elementary Education. They then moved back to Cotton Valley, where they were both employed by the Webster Parish School Board. During this time, they also finished their graduate degrees in Education at Louisiana Tech University. Dorothy was teaching at Harper Elementary School in Minden when she retired. She was a gifted school teacher with a gentle authority in the classroom, fondly remembered by many of her students.

In addition to a mutual passion for education, Dorothy and her husband shared a deep and abiding faith. A talented musician, she assisted Joe at the churches he pastored by playing the piano and leading the congregation in song.

Dorothy was a loving, devoted wife, mother, and indulgent grandmother. "Nonnie" was famous among her grandchildren for her special spaghetti dinners and pancake breakfasts when they visited her house in Cotton Valley for sleepovers. During holiday gatherings, her highly entertaining rendition of The Twelve Days of Christmas in her unique vibrato styling is still warmly remembered.

She is preceded in death by her husband of 57 years, Joe Windham, her parents, Mack and John Davis, and her only brother, Joe Davis. She is survived by her daughter, Kathy Windham McInnis, husband Philip, and her son Mark Joseph Windham, wife Sumer. Surviving grandchildren are Jennifer Windham Perryman, Jessica Windham Compton, Margaret McInnis Weeks, husband Stephen, Mark Philip McInnis, Jr., wife Lucy, Jordan Windham Dabel, husband James, Lauren Windham Spurlock, husband Coltan, and Joseph Lee Windham. She is also survived by her great grandchildren, Emma Skye McKenzie, Millie Ann Perryman, Ellie Kate Perryman, Jace Compton, Michael Lane Dabel, Josie Spurlock, and Olive Dabel.

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XII. HONORED DECEASED CLERGY

SINCE 1971

Last Name	First Name	<u>Year</u>	Last Name	First Name	<u>Year</u>
Aamodt,	August E.	2002	Bevill,	Woodrow W.	1985
Adams,	James L.	2013	Bibbons,	Jeffery C.	1978
Addison,	Robert J.	1994	Blackwood,	Wallace P.	2005
Ailor,	James W.	2003	Blair,	Burton	2008
Akin,	William R.	1980	Blakely,	George E.	1987
Alford,	Jason A.	1974	Blakeman,	Warren H.	2018
Alfred,	George M.	1984	Blount,	Henry C., Jr.	2020
Allen,	John E.	1974	Boddie,	David A.	1974
Allen,	Renuel H.	1986	Boddie,	Wyatt D.	1993
Alverson,	Donice W.	2006	Bodie,	Luther A.	1986
Anders,	George D., Sr.	2001	Bond,	Beverly E.	1988
Arends,	Cathy Joy	2019	Bowdon,	J. Henry	1980
Arnold,	Tracy R.	1989	Bowdon,	Joseph H., Jr.	2020
Asbury	Lou Ann	2021	Bowie,	William T.	1983
August,	Wilbert C.	2009	Boyett,	Richard Michael	2015
Augustine,	Louis, Jr.	1998	Branch,	Booker T.	1981
Avant,	Nathan T., Jr.	2011	Brent,	Alexis	2001
Averett,	Clyde, W.	2010	Brent,	Charlotte	2000
Babington,	Thomas M.	2015	Brent,	Wilson H.	2010
Bailes,	Homer V.	2013	Brouillette,	Etienne	1976
Baker,	Arthur Marion, Jr.	2014	Brown,	Alfred M.	1972
Baker,	Hugh L., Jr.	2006	Brown,	Eugene A.	1986
Barabin,	Walter	1986	Brown,	Margaret	2019
Barham,	William C.	1991	Brown,	Richmond	1975
Barksdale,	Edwin J.	2006	Brown,	Robert N.	1988
Barnton,	Razzie R.	1986	Brown,	Tillman A.	1990
Barr-Hartung,	A. Fay	2001	Brumfield,	Horace	2005
Barrie,	Donald, Sr.	1995	Buek,	Ellsworth	1981
Barze,	Cyprian, Jr.	1981	Burch,	Janie S.	2000
Bazer,	David G.	2003	Burlew,	George Joseph	1995
Beasley,	James L.	1986	Butler,	Max R.	1983
Beeler,	Thomas C.	2022	Cady	Manasseh C.	2021
Beck,	Leon Lonnie	2003	Cain,	A. Jerome	2001
Beird,	Sherman L.	2000	Cain,	Douglas L.	2020
Bell,	Burnell	2009	Cain,	W. Ralph	1975
Bell,	Clark Warren	1995	Calvin,	George W. C., Sr.	2014
Bengston,	Robert W.	2012	Calvin,	Richard W.	1995
Bengston,	William H.	1981	Calvo,	Samuel	2014
Bentley,	Robert W.	1979	Campbell,	Fred W.	1995
Berry,	Edward L.	1999	Cansler,	Harold	2000

Last Name	First Name	<u>Year</u>	<u>Last Name</u>	First Name	<u>Year</u>
Caraway,	James J.	2016	Crosby,	Thomas Oliver, Jr.	2017
Caraway,	Porter M.	1979	Crotwell,	Claude M.	1979
Carither,	Rosabelle P.	1998	Crutchfield,	Finis A.	1987
Carlstrom,	Ture O.	1973	Cunningham	George B.	2020
Carrington,	Lovice A.	1977	Cupples,	J. T., Jr.	2000
Carroll,	Paul C., Sr.	2018	Cypian,	Wesley	2015
Carroll,	William H.	1973	Daigle,	Jay V.	1994
Carruth,	Angus Lee, Sr.	2015	Dampier,	Samuel Burl	1996
Carruthers,	Kenneth K.	1979	Daniels,	Nathan, Jr.	2010
Carter,	Eddie	1994	Davidson,	James S.	2000
Carter,	Paul W.	2018	Davis,	Abraham E.	2014
Carter,	Robert C.	2009	Davis,	John J.	1973
Carter,	Stephen P.	1995	Davis,	M. L.	1981
Casey,	John Hamilton	1998	Davis,	Paul Dean	2015
Cassels,	William P.	1988	Davis,	Ralph M.	1980
Chambers,	Curtis A.	2015	Davis,	Wilbur G. C., Sr.	2000
Charles,	Henry	1980	Dawson,	Dana, Jr.	1993
Chiasson,	Rita	2016	Dean,	Garland Carlton, Jr.	1997
Christie,	James E.	2005	Deen,	Daniel Ray	1995
Christoper,	Olden W.	1999	Delaughter,	Raymond P.	2005
Church,	Percell, Sr.	2013	Dill,	Ernest M.	1977
Clark,	Clyde S.	2003	Douglas,	Andrew Jackson	2021
Clark,	Karl M.	2022	Douglas,	Luman E.	1986
Coddy,	Arby W.	1985	Dorsey,	Henry W.	1992
Coker,	John C., Sr.	2014	Downs,	John M.	1994
Coles,	Rupert C.	2005	Drake,	Edward P.	1980
Collins,	Albert A.	1992	Duerson	George A.	2021
Collins,	Emmett C., Jr.	2015	Dufresne,	Edgar C.	1981
Collins,	Frank C.	1982	Dunbar,	Thomas A.	2015
Conerly,	Abe M.	1993	Dungan,	Thomas E.	2018
Constable,	James E.	1993	Durand,	Dell S., Jr.	1976
Cooke,	Jack	1995	Durbin,	Benjamin	1984
Cooke,	R. Leonard	1992	Durbin,	Paul G.	2012
Coppage,	Louis M., Jr.	1999	Durham,	Floyd M.	2002
Corie,	Finas P.	2008	Dykes,	David L., Jr.	1997
Corley,	E. W.	1973	Eaker,	Robert C.	1993
Corley,	John David	2008	Edwards,	Conrad Paul	2022
Corley,	Marvin H.	2005	Edwards,	Oakley E.	2008
Corrigan,	Retha V.	2015	Einsel,	Alan Dee	2014
Corry,	George H.	1985	Elder,	James	2015
Cotton,	LaMarylis	2018	Elliott,	Gary Lee	1998
Cotton,	C. J. T.	1988	Ellzey,	Howard D.	2011
Crammer,	Heaton B.	2008	Emanuel,	Samuel P.	1991
Crichlow,	Robert Branker, Sr.	1997	Ennis,	Ameal D.	2000
Crofoot,	Raymond M.	2010	Ensanat,	Henry G.	1973

Last Name	First Name	<u>Year</u>	Last Name	First Name	<u>Year</u>
Eubanks,	William I.	2011	Grove,	Daniel M., Jr.	1993
Evans,	James Oliver	2022	Guyre,	John W.	1997
Evans,	T. Nichols, Jr.	2017	Hall,	Blackmon	1991
Evans,	Pearl W.	1985	Hall,	Claude O.	1973
Ezell,	Harry E.	1974	Hall,	Donald J.	2017
Facen,	Sandy	1980	Hall,	William T.	2008
Faurie	Gene M.	2020	Hamilton,	Barbara M.	2020
Felder,	M. David	2002	Hamilton,	John D. V., Jr.	1995
Fields,	LeRoy	1973	Hammond,	Ester	2017
Fike,	Charles E.	1986	Handy,	William T.	1983
Finnin,	William M.	1991	Harbuck,	George W.	2003
Flowers,	Ira w.	1990	Hardy,	Oneal	1984
Floyd,	Charles L., Jr.	2019	Harkins,	George W.	1982
Flurry,	Fred S.	1991	Harper,	George W.	1978
Foreman,	Douglas R.	1995	Harper,	Hunter "Jolly B"	1998
Foreman,	L. Anderson	2005	Harrington,	Robert F.	2003
Forman,	Brady Brock	2011	Harris,	James T.	1987
Francis,	Eddie	1996	Harris,	Robert M.	1983
Franklin,	Adam	1987	Harrison,	Chapman J.	1981
Franklin,	Albert E.	1974	Harry,	Richard Henry	1998
Franklin,	McKinley I.	2014	Haug,	Edward R.	1978
Fraser,	William P.	1989	Hayes,	Charles H.	1982
Frazier,	Clyde C., Jr.	1998	Hayes,	Robert D.	2009
Friedrich,	Roland K.	2011	Haynes,	Benjamin	1976
Fulkerson,	Maurice Dale	1995	Haynes,	Leonard L., Jr.	1995
Fuller,	Clarence G.	2018	Hearn,	John E.	1980
Gage,	Henry	1986	Hearne,	Falcon L.	1976
Gains,	Kelso	1989	Henderson,	Freddie C.	2013
Gains,	Noel, Jr.	1975	Henkel,	C. Ed	2005
Galloway,	Benedict A.	2001	Hensarling,	Kinard Dale, Jr.	2018
Garrett,	James T.	1983	Herr,	Cleveland B., Jr.	1998
Garrett,	Roy L.	1986	Hess,	George M.	2018
Gentry,	R. Donald	2019	Higgs,	William R.	2003
George,	Albert D.	1974	Hillard,	Clarence Lee	2017
Gibbs,	Hubert A.	1976	Hines,	Arthur L.	1978
Gieck,	John G.	1974	Hodges,	Alvin Swindell, Jr.	2021
Giessen,	Charles H.	1972	Hodges,	James E.	2001
Gilbert,	Lawrence L.	1995	Hoekstra,	Barry	2014
Gilbert,	Walter L.	1974	Hoffpauir,	C. Richard	2002
Giles,	Mackey R.	2002	Hoffpauir,	Jerold R.	2004
Giles,	William H.	1978	Holladay,	Samuel S.	1982
Goldman,	Major M., Jr.	1990	Holley,	Bonnie R.	1996
Grambling,	James B.	1983	Hollingsworth,	Johnny	1975
Grant,	Robert R.	1993	Holt,	M. Ray	2014
Green,	Charles H.	1976	Hood,	Boyd	2008

Last Name	First Name	<u>Year</u>	<u>Last Name</u>	First Name	<u>Year</u>
Hotalen,	W. Earl	1984	Lambert,	John N.	1977
House,	Edwin Hugh, Jr.	2016	Lancaster,	Thomas Major	1995
Howell,	Halleys C.	1990	Langford,	Nathaniel R.	2021
Howell,	William F.	1974	Lankford,	Frank C.	1986
Howes,	Ted T.	1986	Lantrip,	S. L.	1973
Huber,	James R.	2004	Lavo,	John H.	2013
Hudson	Howard L., Jr.	2020	Law,	Ashley T.	1985
Hughley,	Donald L.	2006	Laws,	Willis	2021
Humphreys,	Charles B.	2003	Lawton,	Bob Lee	2021
Humphreys,	James H.	2012	Lee,	Chang Kyu	2010
Hurley,	Albert Sidney	1995	Lee,	John M.	2011
Irving,	Sidney E.	2012	Lee,	Oakley	1987
Irving,	William R., Jr.	1973	Leueg,	Carl F., Sr.	2003
Jackson,	Moses T.	1992	Logan,	James T.	2020
Jacocks,	William M.	2005	London,	William R., Jr.	1987
Jamieson,	Robert H.	1976	Longfellow,	Harold W.	2006
Jarrell,	William J.	1977	Love,	Ira A.	1978
Jennings,	Lee C.	2000	Lowe,	Terral T.	2006
Johns,	Henry L.	1985	Lowry,	David T.	2002
Johns,	John R.	2014	Lynch,	Wesley O., Jr.	2005
Johnson,	Curtin	2015	Lynch,	Wesley O., Sr.	1977
Johnson,	Dorothy W.	1998	Lyons,	Denver Dale	2013
Johnson,	Eddie Carroll	2007	MacDonald,	Donald E.	1993
Johnson,	Jerry Lee	2021	Maddin,	James Lawrence	2016
Jones,	Kenneth R.	2020	Malone,	I. Elmer	1995
Jones,	Lael S.	1997	Marcel,	Lionel J.	2003
Jones,	Russell L.	2006	Marcussen,	Helen P.	2014
Jones,	James A.	1987	Martin,	B. Joseph	1996
Jordan,	Clinton A.	1985	Martin,	Carey A.	1988
Joyner,	Travis L.	1985	Martin,	William D.	1974
Keasler,	Edwin A.	1981	Matthews,	James William, Jr.	1997
Kellogg,	John F.	1977	Mayo,	S. Alvin	2006
Kennedy,	Maria J.	2010	Mayo,	William F.	2009
Kennedy,	Edward A., Jr.	1982	McCann,	James B.	1972
Kilpatrick,	John F.	1973	McCammon,	Charles R.	1981
Kimble,	E. Eugene	2002	McCarty,	Floyd	1981
King,	John L., Jr.	1972	McClain,	Joe Wayne	2011
King,	Thomas F.	1991	McCoy,	Isaiah L.	1983
King,	Willis J.	1976	McCrory,	John D.	1974
Kirk,	N. James	2002	McDowell,	Kenneth G.	1977
Knight,	James A.	1977	McElroy,	Talmadge, III	1994
Koelemay,	John B.	2007	McGowen,	Dorthy M.	1994
Krestensen,	Lucie M.	2006	McGuire,	Douglas L.	2015
Krumnow,	Clarence Benny	1997	McKay,	Emmett L.	1973
Lafayette,	Willie R.	2001	McKeithen,	J. Pierce	2000

Last Name	First Name	<u>Year</u>	<u>Last Name</u>	First Name	<u>Year</u>
McKisson,	Theron T.	1981	Pearce,	George F., Jr.	2005
McKnight,	Alton A.	1975	Peel,	L. Alton, Sr.	2009
McLaurin,	Michael Dean	2022	Perrott,	Talmage W.	1984
McLean,	William Douglas	1998	Perry,	Nathaniel PI	2002
McLemore	Cage M.	2020	Peterson,	Robert W.	2007
McMullen,	Mary Nannette	2016	Petty,	Benjamin	2018
McVay,	George A., Jr.	2003	Peyton,	Owen H.	2013
Mead,	Frederick A.	1996	Peyton,	Robert L.	2011
Medak,	Pete	2000	Peyton,	Thomas B., III	1980
Meek,	Richard R.	2017	Phelps,	Gerry Charlotte	2016
Melbert,	Nathaniel	1985	Phelps,	Jack Dean	2018
Merrill,	Merlin W.	2000	Pickens,	Edward O.	1995
Messer,	Glendon R.	1991	Pinckard,	Henry O.	1972
Midyett,	Jack H.	1988	Pinkard,	Collins D.	1999
Milem,	Lewis E.	1985	Pledger,	William F.	1984
Miles,	James C.	1984	Poledore,	Joseph M.	1991
Miller,	Robert	2015	Pollar,	Alfred M.	1995
Miller,	William J.	2002	Pomeroy,	George W.	1976
Milo,	Howard L.	1992	Pomeroy,	Webb D.	1990
Milton,	Willie D.	1988	Poole,	Daniel W.	1987
Mims,	Cecil C.	2001	Poole,	James M.	2018
Moch,	Abraham L.	1987	Poss,	A. Richard	2003
Montegudo,	John Sidney, Jr.	2022	Potter,	Robert L.	2017
Moore,	Daniel, Sr.	1973	Pratt,	Marvin a.	1997
Moore,	Fred B., Jr.	2005	Pyles,	Jimmie D.	2012
Moreland,	Byrl J., Jr.	2000	Quaid,	Cleburne W.	1997
Morgan,	Donald R.	2019	Raymond,	Fulton A., Sr.	2020
Morgan,	Eddie E., Jr.	2010	Reagan,	Wesley C.	2011
Morgan,	Jarrell	2015	Redman,	John T.	1973
Morris,	Virgil D.	1993	Reeves,	Allen R.	1973
Mouser,	Roy E.	2007	Reeves,	Allen R., Jr.	1992
Murray,	Robert S.	2000	Reeves,	Samuel D.	2015
Myers,	Allen E.	1991	Reid,	William J.	1991
Nance,	Lester N.	1990	Rheams,	Marguerite Jordon	2022
Nelson,	Judy Edwards	2014	Rhyan,	Henry J.	1987
Norris,	William	1972	Rickey,	Henry A.	1977
Nugent,	David F.	2019	Risinger,	Donald M.	2005
Oldham,	John R.	1995	Rives,	Ernest Eugene	2021
Oliphint,	Benjamin R.	2007	Robertson	Minns S.	2010
Olmsted,	Lewis L.	2009	Robinson,	Ira M.	2010
Ovenshire,	Lewis F.	1978	Robinson,	Joe H.	1995
Owens,	Nancy L.	2022	Rorie,	Kenneth G.	1986
Parks,	W. Ed, Sr.	2003	Rorie,	Thomas O., Jr.	1975
Patton,	Isaac A., Jr.	2008	Rountree,	Joseph L., Jr.	2020
Peabody,	David Barrett	2018	Rousseau,	Emile A, Jr.	2022

Last Name	First Name	<u>Year</u>	Last Name	First Name	<u>Year</u>
Rowe,	Thomas H.	1977	Southall,	Obie J.	2019
Rowell,	William A., Jr.	2010	Spell,	Heidi Helen	2022
Sanfiel	Juan F.	1985	Spinks,	Otis W.	1987
Sanfiel,	Marta L.	2017	Spinks,	Thurman	1973
Sanson,	Riley W., Jr.	2004	Squyres,	Rex	1993
Sartor,	William W.	1972	St. Amant,	Alfred D., Jr.	1981
Sawyer,	Levi M.	1972	Stage,	Francis M., Jr.	1984
Sayes,	John R.	2000	Staples,	R. H.	1973
Scarf,	John E.	2004	Stapleton,	Oliver C.	1986
Schaub,	James R.	2020	Steams,	Louis L., Jr.	1990
Schwendimann,	Fred W.	1996	Stegall,	William G.	1994
Scott,	Leon C.	1979	Stewart,	Henry L.	1985
Scott,	Lloyd E.	2007	Stokes,	William M., Jr.	2020
Seegers,	Sidney A.	1972	Stout,	Ned L.	1996
Seiler,	Joseph E.	1981	Stovall,	James L.	2002
Sewell,	John H.	2001	Strozider,	John D.	1990
Sewell,	John Howard	2017	Sweat,	Willie B.	1981
Shamblin,	J. Kenneth	1983	Sweazie,	Hurvey, Jr.	2020
Shamlin,	Brunetta A.	2020	Sylvest,	Edwin E.	1987
Shaw,	Clyde T.	1987	Tatum,	Eskel L.	1990
Shaw,	William B.	1994	Taylor,	Alta G.	1993
Shearer,	John B.	1984	Taylor,	Byron C.	1981
Sheehan,	David J.	2020	Taylor,	Luther W.	1986
Sherman,	George H., Jr.	1995	Taylor,	Robert Edward	2014
Shirley,	Fred O.	2012	Taylor,	Robert S.	1992
Sibley,	Lonnie M.	2004	Taylor,	Wayne G.	2021
Sibley,	Pleasant	1987	Templeton,	Roger A.	2019
Simon,	Dan C.	2002	Terry,	Byrd L.	2007
Simmons,	William Odell	2021	Thomas,	Edward L.	1993
Singletary,	Paul Cyr, Sr.	2015	Thomas,	Edward R.	2008
Sirman,	William V.	2003	Thomas,	Fletcher	1972
Slater,	Ellis C.	1979	Thomas,	George L.	2017
Sloane,	Bentley R.	2002	Thornton,	Dorcas	2018
Small,	Caesar D.	1991	Tisdale,	William O.	1977
Smalley,	Zacharrah	1972	Tohline,	Daniel W.	2010
Smith,	Alvin P.	1975	Tooke,	Karl B.	1998
Smith,	Bernard R.	1987	Tosso,	Emile	2018
Smith,	Edgar D.	1982	Townsend,	A. W.	1979
Smith,	Gordon L., Sr.	2014	Townsend,	Robert A.	2001
Smith,	H. Austin	2012	Trammell-Kelly,	Jayne	2013
Smith,	James A.	1996	Transpers,	Roger J.	1993
Smith,	Theodore	1990	Trickett,	J. Albert	2001
Snelling,	Clarence	2018	Turner,	William Vice	2016
Snelling,	Murdock M., Jr.	2007	Underwood,	Walter L.	1987
Solomon,	Joe Davis	2016	Van Horn,	Gary LeRoy	2022

Last Name	First Name	Year	Last Name	First Name	Year
Vining,	Kirby A.	2009	Williams,	Robert	2001
Wade,	Gilbert H., Jr.	2006	Williamson,	Harvey G.	2005
Walker,	Charles S., Jr.	1973	Williamson,	Stephen R.	1996
Walker,	Samuel E., Sr.	2008	Willis,	Terry Clovis	2021
Wall,	J. Taylor	1975	Willis,	Willie H.	1982
Wallace,	Jefferson C.	2008	Willson,	William G.	2010
Wallace,	Thomas R., Jr.	1976	Wilson,	James W.	1992
Walton,	Aubrey G.	1978	Wilson,	John F.	1982
Walton,	Richard E.	2006	Wilson,	L. Gray	2004
Warren,	B. Ramon	2020	Wilson,	Thomas A.	2010
Washington,	Charles L.	1989	Windham,	Joseph H.	2009
Washington,	John W.	1973	Winegeart,	Jack S.	1995
Welch,	Carlos A.	2020	Wineinger,	Donald E.	2000
Wendt,	W. R.	1991	Wingfield,	Aubrey E.	1972
Wesley,	John L.	1978	Wood,	Jerry	2018
Wesley,	Marshall	1995	Wood,	Karl D.	2021
Westbrook,	Van L.	1981	Woodfork,	Wilmer T.	1989
Wethers,	Carl T.	1986	Woodland,	James Philip	2015
White,	C. B.	1990	Woodward,	James R.	2003
Wiley,	Mikel A.	1998	Worthy,	Walter C.	2005
Wilkes,	James M.	1994	Wright-Butler,	Helena	2018
Williams,	Brady W.	1980	Wyatt,	Elizabeth A.	2021
Williams,	Douglas T.	1982	Yeager,	Ira L.	1979
Williams,	J. W.	1992	York,	George D.	1987
Williams,	John N.	2011	Young,	Cleveland	1972
Williams,	Lasan A.	1982	Zerangue,	John	1980
Williams,	Nathaniel P.	1996	Zerger,	Melvin D.	2007

XII. PASTORAL RECORDS

These Pastoral records have been complile by the Conference Board of Ordained Ministry and the Conference Board of Pensions, per the United Methodist Church Book of Discipline. Every efforts has been made to make them as accurate as possible.

Full-time Local Pastors and Part-time Local Pastors under appointment are insluded in Section VI - Business of the Annual Conference; Part II - Pertaining to Ordained and Licensed Clergy; question 21 a & b.

Abbreviation Key: RE - Retired Full Connection Elder; RD - Retired Full Connection Deacon; RA - Retired Associate Member; LOA - Leave of Absence; IncL - Incapacity Leave; Fam - Family Leave; TransL - Transitional Leave; FE - Full Connection Elder; FD - Full Connection Deacon; AM - Associate Member; PE - Provisional Elder; PD - Provisional Deacon; Sab - Sabbatical Leave; ILOA - Involuntary Leave of Absence; RPM - Retired Probationary Member; DM - Diaconal Minister

				Full				
Name	Relation	Conference	Provisional	Connection	Deacon	Elder	Transfer	Retired
Adams, W. Scott	RE	LA	1987	1989	1987	1989		2016
Akin, Frank B.	RE	LA	1990	1993	1990	1993		2005
Alexander, Kem F.	RD	LA		1999	1999			2022
Allen, Augustus M.	RE	MS	1977	1979	1977	1979	2007	2017
Allen, Deirdre Beth	FE	LA	2019	2022		2022		
Allen, Virginia P.	RE	MS	2005	2009		2009	2007	2017
Alston, Ellen R.	FE	L Rock	1988	1992	1988	1992	1991	
Anglim, Shawn M.	FE	LA	2001	2004		2004		
August, Terrance S.	FE	LA	1975	1978	1975	1978		
Avery, Donald R.	RE	SN Eng	1969	1972	1969	1972	1971	2014
Awotwi, Joseph D.	RE	LA	1997	2001		2001		2019
Babcock, Mary Jo	DM	LA						
Babin, Harold B.	RA	LA			1971			2005
Babington, Kaitlin Elizabeth	PD	LA	2022					
Bakewell, Alfred, III	RE	LA	1985	1988	1985	1988		2015
Bares, Weldon C.	FE	LA	1978	1981	1978	1981		
Baringer, John F.	RE	LA	1961	1964	1961	1964		1976
Barnes, Timothy J.	FE	LA	2018	2021		2021		
Barrett, James W., Jr.	RE	LA	1997	2000		2000		2018
Bates, Patricia T.	RD	LA	2006	2009	2009			2012
Bazer, Judith D.	RA	LA			2000			2013
Beck, Jonathan W.	FE	VA	1994	1996	1994	1996	1998	
Benge, Mark B., Sr.	RE	LA	1980	1984	1980	1984		2020
Berger, Steven D.	FE	LA	2007	2010		2010		
Bergeron, Tommy R., Sr.	RE	LA	1961	1963	1961	1963		2001
Berne, Kelly B.	FE	LA	2015	2018		2018		
Bethley, Ramonalynn	FE	LA		2001		1996		
Bevill, Lillard R.	RE	LA	1961	1963	1961	1963		1998
Billings, C. David	RE	LA	1979	1986	1979	1986		2013
Blakely, William C.	RE	LA	1956	1959	1957	1959		1999
Blanchard, Chris A.	RE	LA	1994	1997	1994	1997		2016
Blankenbaker, Louis G.	RE	LA	1971	1974	1971	1974		2007
Blue, Ellen J.	RE	LA	1994	1997	1994	1997		2019
Boggs, Leon A.	RE	LA	1981	1985	1981	1985		2015
Bookter, Colleen A.	FE	LA	2013	2016		2016		
Boudreaux, Irvin J.	RE	LA	2003	2006		1979		2021
Boutte, Alice Gautreaux	PE	LA	2022					
Bowers, Rebecca W.	PD	LA	2020					
Bowman, Kenneth R.	RE	LA	1985	1988	1985	1988		2011
Boyd, T. Edward, Jr.	RE	LA	1978	1981	1973	1981		2014

				Full				
Name	Relation	Conference	Provisional	Connection	Deacon	Elder	Transfer	Retired
Braden, M. John	RE	IA	1964	1966	1964	1966	1977	1992
Branch, Dale E.	RE	LA	1986	1990	1986	1990		2012
Branton, L. Ray	RE	LA	1955	1959	1955	1959		1998
Bray, Mark A.	FE	LA	1993	1995	1993	1995		
Breaux, Consuella F.	RD	LA		1999	1999			2013
Brewton, Cathalyn H.	FD	LA	2011	2014	2014			
Brinkman, Lylln G.	LOA	LA						
Broderick, Linda K.	FD	LA	2012	2015	2015			
Brooks, Chad D.	FE	LA	2012	2015		2015		
Brown, Arnold V.	LOA	LA	1988	1990	1988	1990		
Brown, Lance E.	RPM	LA	1993		1993			2014
Bulhof, Angela C.	FE	Cen.PA	1999	2006		2006	2003	
Bullard, Lyndle R.	RE	LA	1991	1994	1991	1994		2011
Bullock, Scott T.	FE	LA	1988	1992	1988	1992		
Burgess, Robert L.	RE	LA	1970	1973	1970	1973		2011
Burleigh, Elaine M.	RE	LA	2005	2008		2008		2021
Cannon, John A.	FE	LA	2002	2005		2005		
Caraway, Steven W.	RE	LA	1972	1975	1972	1975		2012
Caraway, Stone W.	RE	LA	1955	1958	1955	1958		1998
Carlson, Cathy S.	RE	LA	1976	1979	1976	1979		2011
Carpenter, Eddie	RE	LA	2008	2011		2011		2014
Carroll, Kenneth M.	RE	LA	1974	1978	1974	1978		2020
Carter, Clair L.	FD	LA	2017	2020	2020			
Carter, Robert E.	RE	LA	1958	1960	1954	1956		1984
Chigumira, Eunice	FE	LA	2005	2008		2008		
Chigumira, Simon	FE	LA	2005	2008		2008		
Childs, Howard B.	RE	L Rock	1954	1957	1956	1957	1980	1994
Civils, Carol A.	RD	LA	2007	2011	2011			2016
Clark, Davis W.	RE	LA	1998	2001		2001		2022
Clark, Rebecca L.	FD	LA	2019	2022	2022			
Clifton, A. Warren, II	FE	LA	2013	2016		2016	2022	
Cloud, R. Michael	FD	LA		1997	1997			
Cockburn, Richard L.	RE	LA	1998	2001		2001		2022
Comeaux, Joy L.	FE	LA	2013	2016		2016		
Comer, James F.	RE	N MS	1976	1978	1976	1978	1981	1996
Connelly, Joey D.	FE	LA	1995	1999		1995		
Conner, Jeffery D.	RE	LA	1989	1994		1994		2021
Conner, Rebecca D.	RE	LA	1990	1999	1990	1999		2019
Conrad, Clifton C., Sr.	FE	LA	2007	2010		2010		
Coplin, Brian E.	PE	LA	2021					
Cotton-Winn, Carole	RE	LA	1970	1972	1970	1972		2012
Cottrill, Donald C.	RE	TN	1969	1972	1969	1972	1971	2016
Crews, Pamela G.	RD	LA		2001	2001			2018
Crise, Gerald R.	RE	LA	2007	2010		2010		2018
Crosby, Mark E.	AM	LA				1995		
Curry, L. Chris	FE	LA	1987	1989	1987	1989		
Curwick, Jan H.	FE	LA	1999	2002		2002		
Cushenberry, Elenora M.	RE	LA	2004	2008		2008		2021
Davis, Gregory R.	RE	LA	1987	1989	1987	1989	1	2022
Davis, Heide E.	RE	LA	1983	1988	1983	1988	1	2011
Davis, L. Craig	FE	LA	2015	2018		2018		
Davis, M. Janet	RD	LA	2006	2009	2009			2021
Day, R. Pat	RE	TX	1973	1976	1973	1976	1993	2020

				Full				
Name	Relation	Conference	Provisional	Connection	Deacon	Elder	Transfer	Retired
Dear, Willis W.	RE	LA	1966	1970	1966	1970		2007
Debo, Hubert F.	RD	LA		1998	1998			2011
de Graffenried, Douglas B.	FE	LA	1984	1989		1984		
Deich, Robert L.	RE	N AL	1986	1988	1986	1988	1986	2021
DeLaureal, Shannon C.	FE	LA	2005	2008		2008		
Deschner, John G.	RE	LA	1992	1996	1992	1996		2020
DeVilbiss, Edith L.	RE	LA	2011	2014		2014		2020
DeWitt, David R.	FE	LA	1985	1990	1985	1990		
Dietzel, David B.	RE	LA	1987	1989	1987	1989		2016
Dilworth, J. Edwin	RE	LA	1966	1974	1966	1974		2013
Dolph, Thomas E.	FE	LA	1986	1990	1986	1990		
Donakey, Joseph M.	RE	LA	2001	2005	1989	2005		2019
Drash, Deborah L.	RE	LA	1982	1985	1982	1985		2014
Duke, Barbara S.	RE	LA	1982	1984	1982	1984		2019
Duke, C. Jeffrey	RE	LA	1979	1983	1979	1983		2016
Dunbar, Walton C.	RE	NM	1974	1976	1974	1976	2001	2013
Eaves, Betsy B.	RE	LA	2010	2013		2013		2022
Eden, Curtiss D.	RE	LA	1993	1998	1993	1998		2007
Edwards, Hadley R.	RE	NW TX	1986	1988		1988	1997	2021
Einsel, Barbara C.	RD	LA		1997	1997			2010
Elder, Joshua R.	FE	LA	2017	2020		2020		
Evans, A. Wayne	RE	LA	1973	1980	1973	1980		2015
Ezell, M. Douglas	RE	LA	1987	1990		1987		2007
Fairley, J. Vernon	RE	LA	1959	1962	1961	1962		1999
Fant, E. Benjamin	RE	FL	1957	1961	1957	1961	1984	1998
Ferguson, Susan M.	RE	LA	2006	2009		2009		2018
Feske, Millicent C.	RE	LA	1979	1981	1979	1981		2010
Feurtado, Rhonda E.	FE	LA	1992	1994	1992	1994		
Fine, Theodore S.	FE	LA	2014	2018		2018		
Finnell, M. Eugene	RE	LA	1971	1974	1971	1974		2014
Fisher, Kenneth M.	RE	LA	1971	1974	1971	1974		2009
Fitzhugh, Kathy C.	FE	LA	2007	2010		2010		
Fleming, Stephen C.	RE	LA	1976	1980	1976	1980		2016
Fogle, Joseph E.	RE	LA	1960	1962	1960	1962		1990
Ford, W. Ralph	RE	LA	1993	1995		1993		2014
Foreman, Peggy B.	RE	LA	2002	2005		2005		2015
Fortuna, David F.	RE	LA	1983	1986	1983	1986		2013
Foster, Carolyn O.	RD	LA		1998	1998			2006
Fowler, Gloria	FE	N TX					2018	
Franklin, W. Bradley	FE	LA	2009	2012		2012		
Fraser, Fred M.	RA	LA			1993			2004
Frazier, Percy M.	RA	LA			1992			2002
Frazier-McGuin, Lauren	FD	LA	2009	2012	2012			
Freeland, Ted D.	RE	Memphis	1981	1985	1981	1985	1989	2021
Galatas, Robert I.	RE	LÁ	1953	1957	1953	1957		1994
Garcia, Jose	FE	LA	1988	1993	1988	1993		
Gaughan, Leah S.	FD	LA	2016	2020	2020			
Gaughan, Peter G.	FamL	LA	2015	2018		2018		İ
Gilliam, W. Craig	FE	LA		2004		1996	1	<u> </u>
Gilmore, John W.	RE	W OH					2018	2020
Ginn, DeWitt M.	RE	LA	1969	1971	1969	1971	1	2000
Glass, Allison Kate	FE	LA	2019	2022		2022		
Gleason, Daniel P.	RE	LA	1990	1994	1990	1994		2022

				Full				
Name	Relation	Conference	Provisional	Connection	Deacon	Elder	Transfer	Retired
Godwin, Cheri L.	RE	LA	2009	2012		2012		2020
Goff, E. Andrew	FE	LA	1994	1996	1994	1996		
Goins, Mark J.	FE	LA	1997	2000		2000		
Graber, Cindy M.	FE	LA	1997	2003		2003		
Graham, James A.	RE	LA	1968	1971	1968	1971		2011
Graham, Kenneth M., Jr.	RE	LA	1987	1991	1987	1991		2016
Griffin, Bertrand	RE	LA	1962	1964	1962	1964		1998
Griffin, Bertrand, II	FE	LA	2013	2016		2016		
Guo, Joseph Z.	FE	LA	2004	2008		2008		
Hamilton, Henry M., Jr.	FE	LA	1994	1998	1994	1998		
Hamilton, Joseph E.	FE	LA	1996	2000	1996	2000		
Hankins, John G.	RE	LA	2011	2014	1995	2014		2017
Harper, John Edd	RD	FL		1997	1997		2004	2021
Harris, Frank S., III	RE	TX	1995	1999	1995	1999	1997	2016
Harris, Michelle P.	FE	LA	2017	2020		2020		
Harrison, J. Klay	FE	LA	2016	2019		2019		
Hatfield, Kibbie E.	RE	LA	1980	1982	1980	1982		2014
Haynes, James F.	RE	LA	1993	1996	1993	1996		2006
Head, Michael T.	RE	LA	1988	1992	1988	1992		2020
Henry, Willie L.	RE	LA	1970	1973	1970	1973		2009
Hickman, Regina	RA	LA			2001			2021
Higginbotham, Johnnie M., Jr.	RE	LA	1986	1990		1986		2017
Hilbun, Jerry G.	RE	Memphis	1974	1976	1972	1976	1982	2014
Hills, Derrick D.	FE	LA	1996	1999	1996	1999		
Hingle, Norwood N., Jr.	FE	LA	1995	1997	1995	1997		
Hixon, Daniel M.	FE	LA	2007	2010		2010		
Hogewood, Jay C.	FE	LA	2015	2018		2018		
Hogstrom, Janet D.	RD	TX		1997	1997		2005	2018
Hollis, Robert E.	RE	L Rock	1989	1991	1989	1991	1994	2009
Hooton, C. Frances	FE	LA	1993	1996	1993	1996		
Hooton, Richard C.	RE	LA	1994	1996	1994	1996		2016
Hoover, Joe A.	RE	FL	1972	1975	1972	1975	1975	2013
Horne, Newton M., Jr.	RA	LA			2000			2018
Hornsby, Shawn T.	FD	LA	2015	2019	2019			
Horton, J. Ryan, Jr.	RE	LA	1964	1967	1964	1967		2006
Horvath, Marissa Teauseau	FE	LA	2013	2016		2016		
Howe, Thomas L., Jr.	RE	SW TX	1981	1984	1981	1984	1982	2022
Howell, Katherine G.	FE	LA	2004	2007		2007		
Howington, L. Wayne	RA	LA			1995			2009
Hubbard, Samuel J., II	PD	LA	2020					
Huber, Sandra B.	RE	LA	1990	1993	1990	1993		2005
Humphries, Richard H.	RE	LA	1984	1987	1984	1987		2021
Irby, Kenneth W.	RE	LA	1985	1987	1985	1987		2020
Johnson, Bernadine	RD	LA		2001	2001			2018
Johnson, T. Alan	FE	LA	2012	2015		2015		
Jones, Frank M.	RE	LA	1962	1968	1962	1968		2001
Jones, James W.	RE	LA	1963	1965	1963	1965		2000
Jones, William L., Sr.	RE	LA	1967	1969	1967	1969		2011
Joseph, Linda A.	RD	LA	2003	2006	2006			
Joyce, Derek R.	FE	LA	2009	2012		2012		
King, Jacqueline E.C.	LOA	LA	2006	2009		2009		
King, Jonathan S.	FE	LA	2001	2004		2004		
Klaus, Karl S.	FE	N TX	1982	1987	1982	1987	1993	

				Full				
Name	Relation	Conference	Provisional	Connection	Deacon	Elder	Transfer	Retired
Langford, Charles R.	RE	LA	1977	1980	1977	1980		2015
Lapuyade, Calvin O.	RE	LA	1959	1961	1959	1961		1995
Lars, Sonya R.	FE	LA	2012	2015		2015		
Lathan, Roger D.	RE	LA	1972	1975	1972	1975		2012
Laws, Willie	RA	LA			2003			2016
Lawrence, Susan D.	RD	LA	2017	2020	2020			2020
Lawson, Timothy E.	RE	LA	1974	1978	1974	1978		2016
Logan, J. Thomas	RE	LA	1978	1980	1978	1980		2009
London, Steve N.	RD	LA	2010	2013	2013			2021
Lord, Jon M.	RE	LA	1997	2000		1982		2018
Love, Terry A.	RE	LA	1993	1997	1993	1997		2013
Lowe, Jessica A.	FE	LA	2015	2019		2019		
Lyon, Tiffany Sylvia	PD	LA	2020					
MacKenzie, Tracy L.	FE	LA	1989	1992	1989	1992		
Mallard, Latrice S.	PD	LA	2020					
Mallory, Todd W.	FE	LA	2009	2012		2012		
Martin, Mark R.	RE	LA	1977	1979	1977	1979		2020
Matthews, Lenda Faye	FD	LA	2018	2021	2021			
Maxwell, G. Larry, Sr.	RE	L Rock	1966	1968	1966	1968	1970	2008
McConnell, M. Theresa	RE	LA	1976	1981	1976	1981		2016
McConnell-Switzer, Rachel H.	FE	LA	2014	2017		2017		
McCutcheon, William M.	RE	FL	1965	1968	1965	1968	1967	1990
McDowell, Mary M.	RD	LA	2006	2009	2009			2021
McGee, Kimberly L.	FD	LA	2019	2022	2022			
McGee, Mollie A.	FE	LA	2005	2009		2009		
McGehee, Benjamin N.	FE	LA	2003	2006		2006		
McGuin, Herbert W., III	LOA	LA	2009	2012	2012			
McGuire, Ashley J.	FE	LA	2009	2012		2012		
McKinzie, R. Lee	RE	TX	1978	1984	1984	2008		2013
McLain, Christopher H.	FD	LA	2010	2013	2013			
Means, Jerry A.	RE	NC	1956	1960	1956	1960	1956	1984
Melville, David R., Jr.	FE	LA	2003	2006		2006		
Mercer, W. Brian	FE	LA	2009	2012		2012		
Miller, Daniel H.	FE	LA	1988	1994	1988	1994		
Miller, Larry G.	RE	LA	1977	1981	1977	1981		2018
Millet, Virginia D.	RE	LA	1993	1997	1993	1997		2020
Milliron, Douglas E.	RE	LA	1990	1997		1982		2013
Milliron, Joshua D.	FE	LA	2000	2003	1000	2003		
Milton, W. Spiller	RE	L Rock	1962	1967	1962	1967	1967	2005
Mitchell, James W.	FE	LA	1982	1986	1982	1986		
Monk, Monica G.	FE	LA	1997	2006		2006		
Montegudo, Ellen B.	RE	LA	1993	1997	1993	1997		2012
Moon, William A., Jr.	RE	LA	1989	1993	1989	1993		2019
Moore, Darlene A.	RE	LA	1991	1993	1991	1993		2022
Moore, James B.	FE	LA	2003	2007		2007		
Moore, Mary Rachel	PE 	LA	2021					
Moore, Roy Bryan	FE	LA	1996	1999		1996		
Morgan, J. Penn	RE	LA	1969	1973	1969	1973		2009
Morris, Lewis M., Jr.	RE	LA	2009	2012		2012		2018
Moses, Anice N.	FE	LA	2005	2008		2008		
Murray, Barbara L.	RD	LA		2000	2000			2011
Murray, Keith L.	RE	C TX	10	2018	1.5		2018	2021
Nash, Roy B.	RE	W OH	1963	1966	1963	1966	1965	2002

				Full				
Name	Relation	Conference	Provisional		Deacon	Elder	Transfer	Retired
Neustifter, Timothy J.	TransL	NM	1991	1993	1991	1993	2002	
Nichols, Randall K.	RE	LA	1974	1977	1974	1977		2018
Nolan, William E.	RE	LA	1954	1958	1955	1958		1995
Norman, Larry D.	RE	N MS	1975	1978	1975	1978	1983	2015
Norris, Leslie P.	RE	LA	1962	1964	1962	1964		2001
Northen, Elizabeth M.	RE	LA	1997	2002		2002		2016
Norton, Kenneth D.	RE	LA	1963	2003	1963	1966		2011
Nusbaum, Laura E.	FE	LA	2015	2018		2018		
O'Bannon, M. Quinn	FE	LA	1999	2002		2002		
O'Dell, Larry D.	RE	LA	1975	1979	1975	1979		2015
O'Dell, M. Jack	RE	LA	1979	1982	1979	1982		2015
Oliver, Lamar C.	LOA	LA	2002	2005		2005		
Orphe, Martha M.	IncL	W PA					2006	
Owens, Jimmy L., Jr.	FE	LA	2005	2008		2008		
Owens, Raymon L., Jr.	RE	LA	2005	2009		2009		2016
Palermo, L. Michael	RA	LA			2021			2022
Parker, Walter L., Jr.	RE	LA	1992	1996	1992	1996		2021
Parr, Walter L., Jr.	RE	SW TX	1968	1972	1969	1972	1985	2010
Peeples, William D.	RE	LA	1964	1967	1964	1967		2005
Peyton, Chyrelena L.	PD	LA	2020					
Pickett, Kennon W.	FE	LA	2019	2022		2022		
Pidgeon, Karli D.	FE	N IL	2009	2011		2011	2012	
Player, Oscar E.	RA	LA			1987			2018
Poole, Franklin P.	RE	LA	1958	1963	1958	1963		1999
Porter, Steven J.	FE	LA	1984	1987	1984	1987		
Postell, Tiffanie C.	FE	LA	2018	2021		2021		
Pounds, Deborah J.	FE	N TX	2014	2018		2018	2018	
Price, Wybra J., II	FE	LA	1991	1995	1991	1995		
Putnam, Byron W.	RE	N TX	1986	1988	1986	1988	1997	2016
Ramsey, W. Dwight	RE	SW TX	1971	1972	1971	1972	1974	2006
Rasmussen, Erik L.	FD	LA	2018	2021	2021			
Rawle, Matthew B.	FE	LA	2007	2010		2010		
Reed, Kenneth R.	RE	C TX	1952	1955	1953	1955	1972	1998
Reid, James W.	RA	LA			2003			2022
Rhoads, Carl E., III	RE	Memphis	1996	1968	1966	1968	1976	2008
Richardson, C. Gerald	RE	LÁ	1978	1982	1978	1982		2007
Ridgedell, Brian K.	RE	N GA					2018	2021
Riecke, Jane Y.	RE	R Mtn.	1985	1989		1989	2016	2018
Rinehart, Austin C.	FE	LA	2016	2019		2019		
Rivera, Fernando M.	FE	LA	2016	2019		2019		
Roberson, Kermit C.	FE	LA	2015	2019		2019		
Roberts, Christine A.	RD	LA	2002	2005	2005			2018
Robertson, Larry D.	RE	LA	1959	1961	1959	1961		1997
Roper, Charles B.	RE	LA	1983	1987		1983		2002
Ross, R. Don	RE	LA	1976	1977	1976	1979		2019
Rowland, Robert G.	RE	LA	1972	1975	1972	1975		2009
Roy, Pamela F.	RA	LA			2001			2016
Sabin, Paul E.	RE	MS	1964	1967	1964	1967	1995	2008
Sanders, Jean F.	RE	LA	2003	2006		2006	1000	2020
Sandifer, C. Shannon	RD	LA	2009	2012	2012			2020
Scott, Ernest E.	RA	LA			1995			2015
Scott, Rachel L.	DM	LA			.000			
Scott-Welch, J. Richard	RE	LA	1974	1980	1974	1980		2005
Cook Wolon, U. Monard	_ '_	L/\	1017	1000	1017	.000	<u> </u>	2000

				Full				
Name	Relation	Conference	Provisional	Connection	Deacon	Elder	Transfer	Retired
Sewell, J. Reynolds, IV	LOA	LA	2017	2020		2021		
Sheehan, David J.	RE	LA	1992	1995	1992	1995		2017
Sherer, Carol	RD	LA		1998	1998			2007
Sherman, M. Stuart	FE	LA	1986	1991	1986	1991		
Shoup, Sarah W.	FD	LA	2005	2008	2008			
Sikes, Allison S.	FE	LA	2015	2018		2018		
Simpson, Kathryn McKay	FE	LA	2007	2010		2010		
Skinner, James C.	RE	C TX	1952	1954	1952	1954	1954	1988
Smith, Amanda R.	FE	LA	2017	2020		2020		
Smith, Dorothy J.	RE	N TX	1998	2002		2002	2002	2013
Smith, Elaine C.	RD	LA	2000	2003	2003			2006
Smith, Kevin D.	AM	LA				2016		
Smith, S. Kemper	RE	LA	1984	1989		1989		2018
Southall, Ronald J.	FE	LA	2015	2018		2018		
Sparks, Cory L.	LOA	LA	2004	2007		2007		
Spencer, Juliet P.	FE	LA	1989	1995	1989	1995		
Spiller, Ray R.	RE	LA	1964	1968	1964	1968		2005
Spitzkeit, James W.	RE	LA	1946	1948	1946	1948		1993
Stafford, R. Larry	RE	LA	1970	1975	1970	1975		2013
Standley, Theo S.	RE	N MS	1973	1975	1973	1975	1975	1999
Stephens, Leslie G.	FE	LA	2003	2006		2006		
Stephens, Ulysse	RA	LA			1995			2003
Stiltner, Richard T.	RE	L Rock	1991	1993		1993	1991	1999
Stinson, Van A.	FE	E OH	1996	2001	1996	2001	2000	
Stone, Henry R.	FE	NW TX	1999	2006	.000	2006	2002	
Strawbridge, Bill E.	RA	LA (2009)						2012
Strickland, W. Mark	RE	LA	1992	1995		1992		2017
Stringfield, Mickey D.	RE	LA	1971	1973	1971	1973		2011
Stuermann, Megan McGuirt	PD	LA	2021					
Sutton, Andrew D.	FE	LA	2011	2014		2014		
Sutton, C. Ann	RA	LA			2001			2021
Sweetwyne, Fredrick H.	FE	LA	2015	2019	2001	2019		2021
Swire, Bradley W.	FE	LA	2012	2015		2015		
Tate, Darryl A.	RE	LA		2000	1992	2000		2017
Taylor, J. Roddy	RE	LA	1971	1975	1971	1975		2012
Taylor, William C.	FE	LA	1977	1985	1977	1985		
Teeter, Richard O.	RE	LA	1986	1991	1986	1991		2007
Thomas, Susie H.	FE	LA	2009	2012	1000	2012	2022	2001
Townsend, Robert E.	RE	LA	1969	1972	1969	1972		2008
Trickett, David G.	RE	LA	1972	1981	1972	1971		2019
Trousdale, Ann M.	RD	LA	2005	2008	2008	1071		2014
Turnbull, Lisa L.	IncL	LA	1996	2001	1996	2001		2011
Tu'uta, H. Elizabeth Love	FE	LA	2000	2003	1330	2003		
Tu'uta, Sione	FE	LA	2002	2005		2005		
Twyman, Carol S.	PD	LA	2020	2000		2000		
Twyman, Megan Leah	PE	LA	2021					
Varnado, Ray L.	RE	LA	2006	2009		2009		2020
Vining, John L.	RE	S GA	1972	1975	1972	1975	1979	2016
Wade, Leland D.	RE	NW IN	1964	1968	1972	1968	1968	2010
Wafer, Kathy S.	FE	LA	2011	2014	1004	2014	1000	2001
Walker, M. Rolly	RE	LA	1977	1980	1977	1980		2000
Warren, Hulen C., Jr.	RE	LA	1977	1979	1977	1979		2017
Warren, Lusinda M.	RD	LA	1913	1979	1975	1919		2017
vvaliti, Lusillua IVI.	רעח	LA		1997	1881		<u> </u>	ZU14

				Full				
Name	Relation	Conference	Provisional	Connection	Deacon	Elder	Transfer	Retired
Watson, Grayson B.	RE	LA	1962	1964	1962	1964		2004
Watts, Linda Jane	RD	MS		2017	2017		2016	2022
Waughtal, Laraine G.	FE	C TX					2018	
Webb, Donald A.	RE	W OH	1961	1963	1961	1963	1977	1991
Weber, Robert A.	FamL	LA	1986	1989	1986	1989		
Weber, Theodore R.	RE	LA	1947	1950	1949	1940		1997
Whitton, Brady S.	FE	LA	2001	2004		2004		
Wideman, Fred B.	RE	LA	1976	1980	1976	1980		2016
Wilkinson, Donald L.	FE	LA	2002	2005		2005		
Williams, Deborah B.	RE	LA	2006	2009		2009		2022
Williams, Inez D.	RD	LA		2001	2001			2009
Williams, Jared R.	FE	LA	2009	2013		2013		
Williams, Karen F.	RE	LA	1986	1989	1986	1989		2018
Williams, Marie P.	RE	FL	1972	1976	1972	1976	1973	2015
Willis, Gary D.	FE	LA	1988	1991	1988	1991		
Willis, Ricky L.	RE	LA	1987	1990	1987	1990		2021
Willis, William. H., Sr.	RE	LA	1980	1983	1980	1983		2013
Wilson, James E.	RE	KY	1961	1964	1961	1964	1969	2000
Wimberly, Lorris M.	RE	LA	1969	1972	1969	1972		2014
Winn, Carol S.	RE	LA	1976	1979	1976	1979		2017
Winn, John M., Jr.	RE	LA	1953	1955	1953	1955		1998
Winn, Lane C.	FE	LA	2008	2011		2011		
Winterman, Christopher D.	FE	LA	2017	2020		2021		
Wofford, Nancy E.	FE	LA	2001	2004		2004		
Wooden, Dianne P.	FD	LA	2009	2012	2012			
Wren, Regina L.	RD	LA		1997	1997			2008
Wright, Scott E.	FE	LA	1998	2001		2001		
Yeich, S. Brian	FE	LA	1995	1999	1995	1999		
Young, Alice K.	FE	LA	2015	2018		2018		
Young, Dawn B.	FD	LA	2005	2008	2008			
Youngblood, Gloria L.	IncL	LA	2008	2011		2011		
Youngblood, William L.	RE	MS	1963	1967	1963	1967	1992	2005
Zehner, Maximilian O.	FE	LA	2003	2007		2007		
Zehner, Sharon D.	RE	LA	2008	2000	2000	2012		2021

XIV. STATISTICAL TABLES

							Men	nbership	o & Wor	ship						
	Conference Totals	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021	
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4	
1	ALEXANDRIA	9950	22	23	3	132	37	30	0	3	105	15	19	135		1
2	BATON ROUGE	25670	81	100	5	38	85	54	207	87	243	81	14	270	24303	2
3	LAKE CHARLES-ACADIANA	20728	51	38	5	8	160	50	64	17	83	247	34	241	20354	3
4	MONROE	11495	77	35	5	510	46	44	460	320	38	50	68	152	10985	4
_	NEW ORLEANS	20344	71	55	3	39	48	65	52	25	278	27	24	182	19600	-
6	SHREVEPORT	18085	73	64	2	63	277	30	80	29	212	77	46	300		-
	TOTALS	106272	375	315	23	790	653	273	863	481	959	497	205	1280	102823	

							Mei	mbershi	p & Wo	rship Co	ont.							
	Conference Totals	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized	
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5q.	5	6a.	6b.	6	7	7a.	8a.	8b.	8	
1	ALEXANDRIA	33	1302	15	5u. 6	3e. 8	8531	25	9920	5650	4270	_	2323	7a. 1617	33	22	55	1
-	BATON ROUGE	41	2765	63	10	3	21403	18	24303	14144	10159		4147	11680	139	60	199	_
3	LAKE CHARLES-ACADIANA	34	2714	43	231	137	16992	203	20354	11987	8367	20354	3359	22920	87	16	103	_
4	MONROE	28	276	15	1	205	10446	14	10985	6274	4711	10985	2532	1526	46	23	69	4
5	NEW ORLEANS	141	3929	165	17	50	15100	198	19600	11660	7940	19600	4303	3408	106	13	119	5
6	SHREVEPORT	18	546	49	9	12	16936	91	17661	9964	7697	17661	3277	11168	58	13	71	6
	TOTALS	295	11532	350	274	415	89408	549	102823	59679	43144	102823	19941	52319	469	147	616	

		2076 2512 736 485 226 2385 3832 74 1143 714 136 173 161 3													
	Conference Totals	ed but not	C	Children in Christian Formation Groups	Youth in Christian Formation Groups	Adults in constitution G	Other Adults in Christian Formation Groups	Christian oup Partic	Enrolled in Confirmation	Average Sunday School Attendance			_	Short Term Small Groups/Classes	
	Line # From Statistical Tables	0	10	110	11h	110	114	11	12	12	1.1	15	16	17	
1	ALEXANDRIA	-													1
2	BATON ROUGE	2231	2780	1390	944	257	2844	5435	85	1597	1929	174	250		2
3	LAKE CHARLES-ACADIANA	2076	2512	736	485	226	2385	3832	74	1143	714	136	173	161	3
4	MONROE	592	1112	610	354	426	1689	3079	75	1071	842	155	126	50	4
5	NEW ORLEANS	944	4319	631	341	254	2085	3311	91	1077	1203	130	203	156	5
6	SHREVEPORT	1398	2286												
	TOTALS	7599	13839	4585	2959	1554	11948	21046	549	7421	6504	959	1071	675	

				Chris	stian Fo	mation	& Outre	each Mir	nistries	Cont.			
	Conference Totals	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
1	ALEXANDRIA	211	3378	19a. 553	134558	20a. 0	200.	279	21a. 59	189	1186	21823	1
2	BATON ROUGE	412	25008	879	44240	3	28	367	93	222	3200	138623	2
_	LAKE CHARLES-ACADIANA	298	16647	790	26562	0	7	311	62	227	2355	43140	3
_	MONROE	73	0	224	3525	9	27	192	27	138	2028	23702	4
5	NEW ORLEANS	433	4140	739	24712	5	34	307	125	307	1909	88536	5
6	SHREVEPORT	221	21742	642	25725	3	10	341	49	212	2120	133637	6
	TOTALS	1648	70915	3827	259322	20	106	1797	415	1295	12798	449461	

			Property &	Assests			Apportio	nments		
	Conference Totals	Market Value of Land, Buildings, Vechicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.	
_	ALEXANDRIA	109313804	22303984	1356556	259242	591017	43309	578059	42271	1
2	BATON ROUGE	172576505	22687615	5382055	384051	1363076	61468	1328012	61065	2
3	LAKE CHARLES-ACADIANA	146814970	25963209	2793148	217533	973144	108041	950128	107093	3
4	MONROE	128035450	20148288	1217347	409349	731981	56069	697566	54319	4
5	NEW ORLEANS	125729697	21835881	4602857	1110206	1075683	57067	1015114	56213	5
6	SHREVEPORT	159039157	61720899	1970227	0	1188753	62306	1179817	61825	6
	TOTALS	841509583	174659876	17322190	2380381	5923654	388260	5748696	382786	

					Ве	enevolenc	es				
	Conference Totals	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday	
	"5 0 " " 17 11	0.0	0.4	0.0	0.0	0.4	0.5	0.0	0.01		
1	Line # From Statistical Tables ALEXANDRIA	30 3680	31 0	32 44675	33 52	34 2479	35 53	36a. 456	36b. 1995	36c. 248	1
2	BATON ROUGE	7124	0	37850	210	2479	210	310	618	405	
3		8696	0	47728	125	3417	1625	1220	1388	420	-
_	MONROE	0	0	7863	45	2011	10	322	1078	342	-
5		5470	0	22494	378	3937	140	367	2322	538	-
6	SHREVEPORT	14899	0	14734	85	3179	105	480	6469	861	6
	TOTALS	39869	0	175344	895	17501	2143	3155	13870	2814	

			Bene		Clergy	Support			
	Conference Totals	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
		00.1	0.0	001	07	0.0	20	40	Ш
1	Line # From Statistical Tables ALEXANDRIA	36d. 343	36e. 210	36f. 153	37 38407	38 1571161	39 253702	40 298059	1
2	BATON ROUGE	325	375	277	62182	4987811	403016	508906	-
3		491	637	375	91237	3197404	362956	460226	\vdash
4	MONROE	440	462	369	50668	2310078	306118	405664	-
5	NEW ORLEANS	505	467	351	144500	4501594	3830500	520012	5
6	SHREVEPORT	742	872	80	88646	3292284	333012	437180	6
	TOTALS	2846	3023	1605	475640	19860332	5489304	2630047	

					Clergy Sup	oport Cont.					Church Expen.	
	Conference Totals	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Benefits	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors		Salary & Benefits for Local Church Staff & Diaconal Ministers	
	Line # Franc Chabinhinal Tables	44-	445	44-	40-	42b.	40-	43	44		45	
1	Line # From Statistical Tables ALEXANDRIA	41a. 1553995	41b. 46557	41c.	42a. 226677	42b. 19897	42c.	104629	44	0	1504493	1
-	BATON ROUGE	2276767	199681	0	583524	122811	0	142979		0	5071498	_
3		2074458	155139	19444	363822	66700	0	130803		0	2897747	_
4	MONROE	1238600	133008	143141	349519	60241	45161	164104		0	2639910	-
5	NEW ORLEANS	1822927	310115	5400	596836	6504	3500	94146		0	3241180	5
6	SHREVEPORT	1707922	369415	57958	591296	99402	36424	92239		0	4791890	6
	TOTALS	10674669	1213915	225943	2711674	375555	85085	728900		0	20146718	Ш

		 									
	Conference Totals		Other Local Church Operating Expenses	On Principal & on Debts	Paid On Capital Improvements	Total Expenditures	of Giving	Received Through Pledges	Received Through Non-Pledged Identified Givers		
	Line # France Obstication Table	40	47	40	40	50	54	50.	501	50.	
1	Line # From Statistical Tables ALEXANDRIA										1
_	BATON ROUGE										2
⊢≕	LAKE CHARLES-ACADIANA										-
_	MONROE									224645	-
_	NEW ORLEANS									366087	5
6	SHREVEPORT	658460	3130102	930537	1143910	19031761	4719	9498431	4801745		-
	TOTALS	2755018	17842207	6073545	17323282	111166934	27681	38031151	32003145	1775556	

			Operat	ing Income	e Cont.			Non-O	perating Ir	ncome		
	Conference Totals	Received Through Interest, Dividends, Transfers	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Fundraisers & Other Sources	Total Received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received For Designated Funds/Projects	
	Line # From Statistical Tables	52d.	52e.	52f.	Ena	52	53a.	53b.	53c.	53d.	53	
1	ALEXANDRIA	276530	37500	79671	52g. 129244	8411497	99647	272505	418928	102688	893768	1
-	BATON ROUGE	596537	76466	421371	3095802	21406588	1815419	264005	2966030	214772	5260226	-
_	LAKE CHARLES-ACADIANA	220484	22573	1694796	2404351	15772042	623675	828895	5540889	44267	7037726	-
4	MONROE	46054	2000	157168	536446	9843775	983677	1034845	2378832	65854	4463208	4
5	NEW ORLEANS	606086	6400	631403	1988319	14907879	378891	1503003	2712998	73306	4668198	5
6	SHREVEPORT	280770	2000	156648	1348902	16302591	468629	1205435	401136	264265	2339465	6
	TOTALS	2026461	146939	3141057	9503064	86644372	4369938	5108688	14418813	765152	24662591	

		Non	-Operating	Income C	Cont.		
	Conference Totals	Received Through Equitable Compensation	Received Through Other Connectional Sources	Received Through Institutional Sources	Total Income from Connectional & Institutional Sources	<u>Total Income</u>	
1	Line # From Statistical Tables ALEXANDRIA	54a. 315	54b. 2365	54c. 410075	54 412755	55 9718020	1
2	BATON ROUGE	0	2622	1016742	1019364	27686178	2
_	LAKE CHARLES-ACADIANA	0	26713	1352377	1379090	24188858	-
	MONROE	0	38564	407228	445792	14752775	4
_	NEW ORLEANS	26586	645	1014519	1041750	20617827	5
_	SHREVEPORT	0	51714	219513	271227	18913283	6
	TOTALS	26901	122623	4420454	4569978	115876941	

							Men	nbershir	o and W	orship					
			_				111311								
	Alexandria	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
1	ALEXANDRIA, FIRST UMC	429	0	0		0		3			0	0	0	15	420 1
2	ALEXANDRIA, ST. MARKS UMC	53	0	0		0		0			0	0	0	0	53 2
3	ALEXANDRIA, TRINITY UMC	10 24	0	0	0	0	0	0		0	3	0	0	1	9 3 20 4
5	ATLANTA UMC BAYOU CHICOT UMC	29	0	0	0	0		0		0	0	0	0	0	20 4 29 5
_	BELAH UMC	25	0	0		0		0			0	0	0	0	25 6
	BOEUF PRAIRIE	0	0	0	0	50	0	0			0	0	0	0	50 7
8	BOONEVILLE MEMORIAL UMC	110	0	0		0		0		0	0	0	0	1	109 8
9	BOYCE, FIRST UMC	44	0	0		0	0	0		0	0	0	0	1	43 9
-	BUNKIE, TRINITY UMC	83	0	0	1	0		0		0	0	0	0	0	84 10
	CAMPTI, ST. PAUL UMC	0	0	0		18 0		0			0	0	0	0	18 11
	CHENEYVILLE UMC CHENEYVILLE, ST. PAUL UMC	17 58	0	0		0		0		0	0	0	0	0	16 12 58 13
_	CLARENCE, MT. ZION UMC	0	0	0	0	17	0	0		0	0	0	0	0	17 14
	COLFAX UMC	178	0	0	0	0	3	0		0	92	0	0	2	87 15
_	COLUMBIA	246	0	0				2			0	0	0	1	247 16
17	COULEY UMC	37	0	0	0	0	0	0	0	0	0	0	0	1	36 17
18	COUSHATTA, FIRST	169	0	1				0	0	0	0	2	0	2	166 18
19	, , , , , , , , , , , , , , , , , , , ,	30	0	0		0	0	0		0	0	0	0	2	28 19
	CROSS ROADS	26	0	0	0	0		0		0	0	0	0	1	25 20
	CROWVILLE	94	0	0		0		0			0	0	0	1	93 21
_	DAVID HAAS MEMORIAL UMC DEVILLE, BETHEL UMC	76 45	0	0		0		0			0	0	0	1	75 22 45 23
24	EFFIE, OAK GROVE UMC	55	0	1	0	0	0	0		0	0	0	0	1	55 24
	EMMANUEL UMC	13	0	0		0		0		0	0	0	0	0	13 25
_	EVERGREEN UMC	13	0	0				0			0	0	0	0	13 26
27	FERRIDAY, SEVIER MEMORIAL UMC	92	0	0	0	0	2	1	0	0	0	0	0	1	94 27
28	FLORIEN, MACEDONIA	22	0	0	0	0		0	0	0	8	0	0	0	14 28
29	GILBERT	47	0	0	0	0	0	0		0	0	0	0	1	46 29
30	GLENMORA UMC	71	0	1	0	0	_	1	_	0	0	0	0	1	72 30
	GRAND CANE GRAYSON	64	0	0				0			0	0		2	64 31
_	HALL SUMMIT	121 22	0	0				0			0	0	5 0	1	114 32 21 33
_	HARRISONBURG	15	0	0		0	2	0		0	0	0	0	0	17 34
_	HASKIN CHAPEL	0	0	0	0			0		0	0	0	0	0	35 35
_	HEBERT	66	0	0	0			0	0	0	0	0	0	3	63 36
_	HINESTON, FELLOWSHIP UMC	78	0	0		0		0			0	0	0	3	75 37
	HOLLY GROVE	78	0	0		0		0			0	0	0	1	77 38
	HOPEWELL	30	0	0	0	0	0	0		0	0	0	0	0	30 39
_	HORNBECK HORSESHOE DRIVE UMC	16 310	0	0				0			0	0	0	0 2	16 40 311 41
_	JENA, NOLLEY MEMORIAL UMC	310	0	0				0			0	0	0	6	380 42
_	JONESVILLE UMC	73	0	0				0			0	0	0	1	72 43
_	KEATCHIE	9	0	0	0	0		0		0	0	0	0	1	8 44
	LAHEY CHAPEL UMC	33	0	0	0	0		0	0	0	0	0	0	0	33 45
46	LECOMPTE UMC	98	0	0				0			0	0	0	0	98 46
_	LEESVILLE, FIRST	190	0	0		0		0			0	0	0	2	188 47
	LEESVILLE, KOREAN	25	0	0				0			0	0	0	1	24 48
	LEESVILLE, MT. ZION	4	0	6		0		0		0	0	0	0	0	11 49
50	LOGANSPORT, BETHEL	137 3849	0	9				9			103	3	1 6	5 65	131 50 3828
		აძ49	4	9	1	120	13	9	L U	U	103	3	ט	co	ა0∠შ

							Mem	bership	and Wo	rship					
								20.0mp	3113 VVC						
	Alexandria	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
51	LOGANSPORT, FIRST	176	0	1	0	0	0	0	0	0	0	0	0	1	176 51
52	LOGANSPORT, MT. ZION	42	0	0	0	0	0	1	0	0	0	0	1	0	42 52
-	LONGSTREET	17	0	0	0	0	0	0		0	0	0	0	0	17 53
	MANGHAM	73	0	0	0	0	0	0	0	0	0	0	0	2	71 54
	MANSFIELD, FIRST	210	0	0	0	0	0	0	0	0	0	0	0	2	208 55
	MANSFIELD, WESLEY	102	0	0	0	0	0	0		0	0	0	0	1	101 56
	MANY, FIRST	255	0	0	0	0	0	0		0	0	0	0	4	251 57
	MARKSVILLE UMC	31	0	0	0	0	0	15	0	0	0	0	0	0	46 58
	MARTHAVILLE, BEULAH UMC	29	0	0	0	0	0	0	0	0	0	0	0	1	28 59
	MCDONALD	9	0	0	0	0	0	0	0	2	0	0	0	1	6 60
	MONTGOMERY, MT. ZION UMC	35	0	0	0	0	0	0		0	0	0	0	1	34 61
	NATCHITOCHES, ASBURY UMC	102	0	2	0	0	0	0		0	0	0	0	6	98 62
-	NATCHITOCHES, FIRST UMC	918	0	0	0	0	6	2		0	0	1	2	5	918 63
	NATCHITOCHES, OAK GROVE UMC	45	0	0	0	0	0	0	0	0	0	0	0	0	45 64
	NEWELLTON	34	0	0	0	0	0	0	0	0	0	0	0		34 65
	NEWMAN UMC	203 81	0	0	0	0	0	0		0	0	0	0	4	199 66 81 67
-	OAKDALE UMC OLLA UMC	147	0	0	0	0	0	0		0	0	0	0	2	145 68
-	PALESTINE UMC	181	0	0	0	0	0	0		0	0	0	0	1	180 69
	PELICAN	35	0	0	0	0	0	0	0	0	0	0	0	1	34 70
	PINE PRAIRIE UMC	4	0	0	0	0	0	1	0	0	0	0	0	0	5 71
	PINEVILLE, FIRST UMC	1206	10	4	2	0	6	0		0	0	1	9	5	1213 72
-	PINEVILLE, WESLEY UMC	67	0	0	0	0	0	0		0	0	0	0	0	67 73
-	PLEASANT GROVE UMC	61	0	0	0	0	0	0	0	0	0	3	0	3	55 74
	PLEASANT HILL	53	0	1	0	0	0	0	0	0	0	0	0	1	53 75
-	POLLOCK	105	0	0	0	0	1	1	0	0	0	0	0	2	105 76
-		20	0	0	0	0	0	0		0	0	0	0	0	20 77
	ROSA UMC	0	0	0	0	8	0	0		0	0	0	0	0	8 78
79	SANDERS CHAPEL UMC	11	0	0	0	0	0	0	0	1	0	0	0	0	10 79
_	SHADY GROVE	238	1	0	0	0	0	0	0	0	0	0	1	3	235 80
	SHILOH	81	0	1	0		0	0	_	0	0	0	0	2	80 81
	SICILY ISLAND	83	0	0	0	0	2	0		0	0	0	0	3	82 82
	SIMMESPORT UMC	25	0	0	0	0	0	0	0	0	0	0	0	0	25 83
84	ST. JOSEPH	128	0	0	0	0	0	0	0	0	0	0	0	4	124 84
85	ST. MAURICE UMC	17	0	0	0	0	0	0	0	0	0	0	0	1	16 85
86	STRANGE UMC	11	0	0	0	0	0	0	0	0	0	0	0	0	11 86
87	UNION	24	0	0	0	0	0	0	0	0	0	0	0	0	24 87
-	UNION CHAPEL UMC	56	0	3	0	0	0	1		0	0	0	0	0	60 88
_	URANIA UMC	43	0	1	0	0	0	0		0	0	0	0	0	44 89
-	VIDALIA UMC	187	0	0	0	0	1	0		0	0	0	0	1	187 90
	WEAVER UMC	49	0	0	0		0	0		0	0	0	0	1	48 91
-	WHITE'S CHAPEL UMC	9	1	1	0	0	0	0		0	0	0	0	1	10 92
-	WILTON UMC	43	0	0	0	0	0	0		0	0	0	0	0	43 93
-	WINNFIELD, FIRST UMC	368	6	0	0	2	1	0		0	0	1	0	3	373 94
-	WINNSBORO	363	0	0	0	0	3	0		0	0	0	0	6	360 95
	WISNER	60	0	0	0		0	0		0	0	0	0	0	60 96
97	ZWOLLE, FIRST	64	0	0	0	2	3	0		0	2	6	0	1	60 97
		6101	18	14	2	12	24	21	0	3	2	12	13	70	6092
	TOTALS	9950	22	23	3	132	37	30	0	3	105	15	19	135	9920

						N	lembers	hip and	Worshi	p Cont.							
	Alexandria	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
1	ALEXANDRIA, FIRST UMC	1	1	2	0	0	415	1	420	238	182	420	78	60	2	0	2 1
_	ALEXANDRIA, ST. MARKS UMC	0	53	0	0	0	0	0		27	26	53	0	0	0	0	0 2
_	ALEXANDRIA, TRINITY UMC	0		1	0	0	8	0		5	4	9	9	0	0	0	
	ATLANTA UMC	0	0	0	0	0	20	0	20	13	7	20	8	0	0	0	
5	BAYOU CHICOT UMC	0	0	0	0	0	29	0	29	16	13	29	6	5	0	0	0 5
6	BELAH UMC	0	0	0	0	0	25	0	25	15	10	25	11	2	0	0	0 6
7	BOEUF PRAIRIE	0	0	0	0	0	50	0	50	30	20	50	30	0	0	0	0 7
8	BOONEVILLE MEMORIAL UMC	0	109	0	0	0	0	0	109	58	51	109	65	0	0	0	
9	BOYCE, FIRST UMC	0	0	0	0	0	43	0	43	27	16	43	14	0	0	0	
10	BUNKIE, TRINITY UMC	0	84	0	0	0	0	0	84	44	40	84	16	0	0	0	0 10
11	CAMPTI, ST. PAUL UMC	0	18	0	0	0	0	0	18	9	9	18	11	0	0	0	0 11
12	CHENEYVILLE UMC	0	0	0	0	0	16	0	16	9	7	16	9	2	0	0	
13	CHENEYVILLE, ST. PAUL UMC	0	57	0	0	0	1	0	58	38	20	58	5	0	5	0	5 13
14	CLARENCE, MT. ZION UMC	0	17	0	0	0	0	0	17	11	6	17	17	0	0	0	0 14
15	COLFAX UMC	0	0	0	0	0	87	0	87	43	44	87	31	0	0	0	0 15
16	COLUMBIA	0	0	0	3	0	244	0	247	143	104	247	90	38	0	0	
17	COULEY UMC	0	0	0	0	0	36	0	36	17	19	36	20	0	0	0	0 17
18	COUSHATTA, FIRST	0	0	0	0	0	166	0	166	83	83	166	25	35	0	1	1 18
19	COUSHATTA, WESLEY CHAPEL	0	0	0	0	0	28	0	28	16	12	28	15	3	0	0	0 19
20	CROSS ROADS	0	0	0	0	0	25	0	25	15	10	25	4	0	0	0	
21	CROWVILLE	1	0	0	0	0	92	0	93	55	38	93	26	0	0	0	
22	DAVID HAAS MEMORIAL UMC	0	0	0	0	0	75	0	75	36	39	75	28	0	0	0	0 22
23	DEVILLE, BETHEL UMC	0	0	0	0	0	45	0	45	22	23	45	0	0	0	0	
24	EFFIE, OAK GROVE UMC	0	0	1	0	0	54	0	55	39	16	55	23	0	0	0	
25	EMMANUEL UMC	0	13	0	0	0	0	0	13	7	6	13	11	0	0	0	
26	EVERGREEN UMC	0	2	0	0	0	9	2	13	6	7	13	6	0	0	0	
27	FERRIDAY, SEVIER MEMORIAL UMC	0	1	0	0	0	93	0	94	55	39	94	33	12	0	0	
28	FLORIEN, MACEDONIA	0	13	0	0	0	1	0	14	7	7	14	0	0	0	0	
29	GILBERT	0		0		0		0		28	18	46	6	0	0	0	
	GLENMORA UMC	0		0		0		0		42	30	72	13	0		0	
	GRAND CANE	0				0	64	0	64	31	33	64	21				
_	GRAYSON	0		0		0	114	0	_	71	43	114	20	0	0	0	
_	HALL SUMMIT	0		0		0	21	0		11	10	21	4	0	0	0	
	HARRISONBURG	0		0		0		0		10	7	17	18	0	0	0	
_	HASKIN CHAPEL	0		0		0	0			25	10	35	20	0	0	0	
_	HEBERT	0		0		0	63	0		38	25	63	26	0	0	0	
	HINESTON, FELLOWSHIP UMC	0		0		0	75	0	_	40	35	75	11	0	0	0	
_	HOLLY GROVE	3		0		0		0		48	29	77	20	0	0	0	
_	HOPEWELL	1		0		0		0		15	15	30	20	0	0	0	
_	HORNBECK	0		0		0	16			7	9	16	14	0	0	0	
_	HORSESHOE DRIVE UMC	0		0		0	302	3	_	162	149	311	65	92	2	0	
	JENA, NOLLEY MEMORIAL UMC	0		1	0	0	379	0		196	184	380	69	35	0	0	
_	JONESVILLE UMC	0		0		0		0	_	50	22	72 8	6	0	0	0	
_	KEATCHIE								_		4 7			0		0	
_	LAHEY CHAPEL UMC LECOMPTE UMC	0	0	0		0	33 97	0		26 58	40	33 98	13 15	6	0	0	
_		5		0	1	2		1	_		40 85		33	_	0	0	
_	LEESVILLE, FIRST LEESVILLE, KOREAN	16		0		0	171 7	0	188 24	103 14	10	188 24	7	205 0	0	0	
_	LEESVILLE, KOREAN LEESVILLE, MT. ZION	0		0		0			_	4	7	11	0	0	0	0	
_	LOGANSPORT, BETHEL	0		0		0		0	_	76	55	131	12	26	0	0	
50	LOGAROI OIXI, DETILL	28		6		2	3351	9		2143	1685	3828	1004	521	10	1	
			420	0	. 4		JJJ 1	9	5020	۲ ۱43	1000	5020	1004	JZI	10		

		Membership and Worship Cont.															
	Alexandria	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
51	LOGANSPORT, FIRST	0	0.00	0		0	176	09.	176	103	73	176	35	26	5	0	
52	LOGANSPORT, MT. ZION	0	42	0				0	42	23	19	42	15	0	0	0	
53	LONGSTREET	0	0	0	0	0	17	0	17	9	8	17	20	0	0	0	
54	MANGHAM	0	1	0	0	0	70	0	71	44	27	71	28	11	0	0	0 54
55	MANSFIELD, FIRST	0	0	2	0	0	206	0	208	126	82	208	30	0	0	0	0 55
56	MANSFIELD, WESLEY	0	101	0			0	0	101	84	17	101	0	36	0	0	
57	MANY, FIRST	0	0	0	0	0	251	0	251	123	128	251	49	100	0	1	
	MARKSVILLE UMC	0	1	0		0		0	46	24	22	46	45	4	0	15	
59	MARTHAVILLE, BEULAH UMC	0	0	1	0	0	27	0	28	17	11	28	6	0	0	0	
	MCDONALD	0	6	0		0	0	0	6	4	2	6	3	0	0	0	
	MONTGOMERY, MT. ZION UMC	0	0	0				0	34	24	10	34	13	0	0	0	
	NATCHITOCHES, ASBURY UMC	0	98	0				0	98	63	35	98	30	15	0	0	
_	NATCHITOCHES, FIRST UMC	0	2	4	1	0		8	918	534	384	918	163	97	2	0	
	NATCHITOCHES, OAK GROVE UMC	0	0	0		0	45	0	45	26	19	45	12	0	0	0	
_	NEWELLTON	0	0	0		0	34	0	34	19	15	34	26	0	0	0	
_	NEWMAN UMC	0	199	0				0	199	152	47	199	50	213	0	0	
_	OAKDALE UMC	0	1	0				0	81	48	33	81	20	15	0	0	
	OLLA UMC	0	0	0		0	145	0	145	77	68 71	145	45 26	15	0	0	
_	PALESTINE UMC PELICAN	0	0	0		0	180	0	180	109	/1 14	180	10	15 0	0	0	
_		0	0	0			34 5	0	34 5	20 2	3	34 5	5	0	0	0	
_	PINE PRAIRIE UMC PINEVILLE, FIRST UMC	3	11	0			1187	6	1213	-	534		218		0	0	
_	PINEVILLE, FIRST UMC	0	66	0		0	1107	0	67	679 37	30	1213 67	8	359 0	0	0	
_	PLEASANT GROVE UMC	0	00	0	0	0	55	0	55	32	23	55	14	0	0	0	
	PLEASANT HILL	0	0	0		0	53	0	53	32	21	53	10	0	0	1	1 75
_	POLLOCK	0	0	0				0	105	56	49	105	23	9	0	0	
_	PROVENCAL UMC	0	0	0			_	0	20	13	7	20	9	0	0	0	
	ROSA UMC	0	8	0		0	0	0	8	1	7	8	4	0	0	0	
79	SANDERS CHAPEL UMC	0	0	0		0	10	0	10	6	4	10	6	0	0	0	
80	SHADY GROVE	0	233	0		0	2	0	235	125	110	235	55	50	0	1	1 80
81	SHILOH	0	_	0	_	0		0		38	42	80		0	1	1	2 81
	SICILY ISLAND	0	0	0		0		0	82	47	35	82	11	0	0	0	
	SIMMESPORT UMC	0	0	0	0	0		0	25	16	9	25	13	0	0	0	
84	ST. JOSEPH	0	0	0	0	0	124	0	124	74	50	124	25	0	0	0	
85	ST. MAURICE UMC	0	0	0		0		0	16	7	9	16	5	0	0	0	
	STRANGE UMC	0	0	0				0	11	5	6	11	10	0	0	0	
_	UNION	0	0	1	0	0		1	24	12	12	24	17	0	0	0	
_	UNION CHAPEL UMC	0	60	0		0	0	0	60	42	18	60	15	0	2	1	
_	URANIA UMC	1	0	1	0	0	42	0	44	25	19	44	15	15	0	1	
	VIDALIA UMC	1	0	0		0	186	0	187	108	79	187	33	43	0	0	
_	WEAVER UMC	0	0	0				0	48	25	23	48	8	0	0	0	
_	WHITE'S CHAPEL UMC	0	0	0				0	10	7	3	10	6	0	0	0	
	WILTON UMC	0	42	0		0	0	0	43	23	20	43	10	0	0	0	
	WINNFIELD, FIRST UMC	0	0	0		0	372	1	373	216	157	373	47	10	1	0	
_	WINNSBORO	0	1	0				0	360	177	183	360	64	63	8	0	
_	WISNER	0	0	0				0	60	33	27	60	16	0	0	0	
9/	ZWOLLE, FIRST	0 5	2 874	9		6	58 5180	0 16	60 6092	40 3507	20 2585	60 6092	24 1320	0 1096	0 23	21	
	TOTALS	0	1302	15		8	8531	25	9920	5650	4270	9920	2324	1617	33	21	
	TOTALO	U	1302	10	0		0001	20	<i>33</i> 20	5050	4210	9320	2024	1017	33	22	55

			n. & Wor. Christian Formation and Outreach Ministries											
	Alexandria	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17
1	ALEXANDRIA, FIRST UMC	35	52	13	6	8	30	57	4	35	20	5	2	6 1
	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0			0	0	0	0		0 2
	ALEXANDRIA, TRINITY UMC	0	0	0	0	0	0	0	0	0	0	0	0	0 3
4	ATLANTA UMC	0	5	0	0	0	8	8	0	4	0	1	0	1 4
	BAYOU CHICOT UMC BELAH UMC	0	3	0	0	0	0	0	0	0	0	0	0	0 5 0 6
_	BOEUF PRAIRIE	0	0	0	0	0			0	0	0	0	0	0 7
_	BOONEVILLE MEMORIAL UMC	27	7	8	5	4	5	22	0	25	35	2	0	0 8
_	BOYCE, FIRST UMC	3	1	0	0	0	0	0	0	0	0	0	0	0 9
10	BUNKIE, TRINITY UMC	0	0	0	3	0	10	13	0	0	0	0	0	0 10
11	CAMPTI, ST. PAUL UMC	0	0	5	3	4	4	16	0	12	35	2	0	0 11
12	CHENEYVILLE UMC	0	2	0	0	0	4	4	0	0	0	0	1	0 12
_	CHENEYVILLE, ST. PAUL UMC	5	1	0	0	0	0	0	0	0	0	0		0 13
	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	0	0	0	0	0	0 14
	COLLINGIA	3	6	3	4	0	15	22	0	15	0	3	2	0 15
_	COLUMBIA COULEY UMC	31 0	74 4	34 0	15 0	12 0	49 10	110 10	9	71 0	0	9	5 0	3 16 0 17
	COUSHATTA, FIRST	0	4	0	0	0	36	36	0	12	0	2	1	0 18
_	COUSHATTA, WESLEY CHAPEL	0	0	2	0	0	6	8	0	0	20	0	2	0 19
_	CROSS ROADS	0	0	0	0	0	0	0	0	0	0	0	0	0 20
21	CROWVILLE	0	1	3	2	0	11	16	0	12	0	1	1	0 21
22	DAVID HAAS MEMORIAL UMC	1	4	0	0	0	8	8	0	0	0	0	0	0 22
_	DEVILLE, BETHEL UMC	0	0	0	0	0	0	0	0	0	0	0	0	0 23
	EFFIE, OAK GROVE UMC	0	1	6	2	0	12	20	0	12	0	2	0	0 24
-	EMMANUEL UMC	0	0	0	0	0	0	0	0	0	0	0	0	0 25
	EVERGREEN UMC	0	2	2	2	2	3	9	0	3	0	0		0 26
_	FERRIDAY, SEVIER MEMORIAL UMC FLORIEN, MACEDONIA	14 0	16 0	5 0	3 0	0	15 0	23 0	0	38 0	0	0	1 0	0 27 0 28
_	GILBERT	0	0	0	0	0	0	0	0	0	0	0	0	0 29
_	GLENMORA UMC	0	0	0	0	0	0	0	0	0	0	0	0	3 30
_	GRAND CANE	0	0	2	0	0	22	24	0	3	0	1	3	
32	GRAYSON	0	0	0	0	0	0	0	0	5	0	1	0	0 32
_	HALL SUMMIT	0	0	0	0	0			0	0	0	0		0 33
_	HARRISONBURG	0	8	0	0	0			0	0	0	0		1 34
_	HASKIN CHAPEL	0	0	0	0	0		_	0	0	0	0	0	0 35
	HEBERT HINESTON, FELLOWSHIP UMC	0	0	4	0	0			0	3	0	0	0	0 36 0 37
	HOLLY GROVE	0	5	0	0	0			2	8	0	0		0 38
	HOPEWELL	6	0	0	0	0		_	0	0	0	1	0	0 39
_	HORNBECK	2	1	0	0	0			0	5	0	0	0	1 40
41	HORSESHOE DRIVE UMC	21	17	10	13	3		53	0	16	0	2	7	2 41
_	JENA, NOLLEY MEMORIAL UMC	23	60	44	12	7	8		0	19	90	5	4	2 42
_	JONESVILLE UMC	0	0	0	0	0			0	0	0	0		0 43
	KEATCHIE	0	3	0	0	0			0	0	0	0		0 44
	LAHEY CHAPEL UMC	2	2	0	0	0		_	0	4	0	1	0	0 45
	LECOMPTE UMC	0 35	2	19	3	0 5		11 41	0	8	10	0	1 5	0 46 5 47
_	LEESVILLE, FIRST LEESVILLE, KOREAN	35 0	23	18 0	3	2			0	4	10 0	0		2 48
	LEESVILLE, MT. ZION	0	0	0	0	1	0	_	0	8	0	1	1	0 49
	LOGANSPORT, BETHEL	11	18	7	3	0		_	0	13	76	0		0 50
		222	324	166	82	48		626	15	335	286	44	43	28

Alexandria Part Pa			Mem. Co					Christia	an Form	nation ar	nd Outre	each Mir	nistries		
SILOGANSPORT, FIRST		Alexandria	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes
SILOGANSPORT, FIRST		Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17
SELDGARSPORT, NT, ZION	51														
Sollamort Soll	_														
SAMANSHELD, FIRST S 37 3 0 0 25 27 0 20 0 2 3 3 0 54 55 58 MANSFIELD, FIRST S 37 3 0 0 0 25 32 0 12 2 2 25 55 58 MANSFIELD, WESLEY 1 8 3 2 3 5 13 0 10 0 3 1 1 156 57 MANN, FIRST S 0 0 0 0 0 0 0 0 0			0	1	0			0		20	0	0	0	1	
Semansprince Priest 5 37 3 0 0 25 28 0 12 0 2 2 2 2 55	_														
Som Marker Delta Mexical Program Som Marker P	_					0									
STIMANY_FIRST	_														
Sea MARTHAVILLE, BEULAH UMC	_	,													
Somathamaniana Soma															
SON INCONALD O O O O O O O O O	_														
BINDATISOMERY, MT, ZION UMC	_														
62 NATCHITOCHES, ASBURY UMC 9 75 18 12 28 76 134 8 53 73 9 77 7 63 64 NATCHITOCHES, FIRST UMC 9 75 18 12 28 76 134 8 53 73 9 77 7 63 65 66 NATCHITOCHES, OAK GROVE UMC 0 0 0 0 0 0 6 6 6 0 0 0 0 0 0 2 0 66 66 NATCHITOCHES, OAK GROVE UMC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	3	0	0	0	14	14	0	0	0	1	0	
Bankarchitroches, Pirkst UMC															
64 NATCHITOCHES, OAK GROVE UMC													9		
65 NEWBLITON															
66 NewMan UMC	_														
67 OAKDALE UMC															
68 OLLA UMC	_														
69 PALESTINE UMC															
70 PELICAN 3 5 0 0 0 0 0 0 0 0 0	_														
71 PINE PRAIRIE UMC															
72 PINEVILLE, FIRST UMC 19 155 31 25 0 52 108 10 104 130 16 3 4 72 73 PINEVILLE, WESLEY UMC 0 0 0 0 0 0 0 0 5 0 1 0 0 0 73 74 PLEASANT GROVE UMC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 75 76 POLLOCK 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															
73 PINEVILLE, WESLEY UMC 0 0 0 0 0 0 0 0 12 12 0 12 0 1 1 0 0 73 74 PLEASANT GROVE UMC 0 0 0 0 0 0 12 12 12 0 12 0 1 1 1 0 74 10 175 76 POLLOCK 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															
74 PLEASANT GROVE UMC 0 0 0 0 0 12 12 10 12 0 1 1 1 0 74 76 PLEASANT HILL 0 4 0 0 0 0 0 0 0 0 0 0 0 0 1 0 75 76 POLLOCK 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															
76 PLEASANT HILL 0 4 0	_														
76 POLLOCK 0 6 0<	_														
77 PROVENCAL UMC															
78 ROSA UMC 0	_														
79 SANDERS CHAPEL UMC 0	_														
80 SHADY GROVE 0 12 0															
81 SHILOH 0	_														
82 SICILY ISLAND 0	_														
83 SIMMESPORT UMC 5 2 0	-														
84 ST. JOSEPH 2 0 6 3 0 3 12 0 0 0 2 3 1 84 85 ST. MAURICE UMC 0 10 0															
85 ST. MAURICE UMC 0 10 0	_														
86 STRANGE UMC 0	_			10											
87 UNION 0 2 0 0 12 12 0 0 0 0 1 0 87 88 UNION CHAPEL UMC 0	_		0		0	0	0	0	0	0	0	0	0	0	
88 UNION CHAPEL UMC 0	87	UNION	0	2	0	0	0	12	12	0	0	0	0	1	
89 URANIA UMC 0 0 3 6 6 4 19 2 8 0 0 2 1 89 90 VIDALIA UMC 7 14 4 0 0 30 34 0 16 0 2 1 0 90 91 WEAVER UMC 0 </td <td>_</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>1</td> <td>0</td> <td></td>	_		0		0		0			0		0	1	0	
91 WEAVER UMC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 91 92 WHITE'S CHAPEL UMC 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 92 93 WILTON UMC 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 93 94 WINNFIELD, FIRST UMC 7 47 37 18 1 36 92 6 24 32 6 3 2 94 95 WINNSBORO 8 36 23 20 0 6 49 0 48 30 6 7 2 95 96 WISNER 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 96 97 ZWOLLE, FIRST 3 0 0 0 0 6 6 0 6 0 1 0 0 97	89	URANIA UMC	0	0	3	6	6	4	19	2	8	0	0	2	1 89
91 WEAVER UMC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	90	VIDALIA UMC	7	14	4	0	0	30	34	0	16	0	2	1	0 90
93 WILTON UMC 0 0 0 0 0 0 0 0 0 0 0 0 93 94 WINNFIELD, FIRST UMC 7 47 37 18 1 36 92 6 24 32 6 3 2 94 95 WINNSBORO 8 36 23 20 0 6 49 0 48 30 6 7 2 95 96 WISNER 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 96 97 ZWOLLE, FIRST 3 0 0 0 0 6 6 0 6 0 1 0 0 97 136 506 196 150 70 462 878 57 464 391 75 57 30			0		0	0	0			0		0	0	0	
93 WILTON UMC 0 0 0 0 0 0 0 0 0 0 0 0 93 94 WINNFIELD, FIRST UMC 7 47 37 18 1 36 92 6 24 32 6 3 2 94 95 WINNSBORO 8 36 23 20 0 6 49 0 48 30 6 7 2 95 96 WISNER 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 96 97 ZWOLLE, FIRST 3 0 0 0 0 6 6 0 6 0 1 0 0 97 136 506 196 150 70 462 878 57 464 391 75 57 30	92	WHITE'S CHAPEL UMC	0	2	0	0	0	0	0	0	0	0	0	0	0 92
95 WINNSBORO 8 36 23 20 0 6 49 0 48 30 6 7 2 95 96 WISNER 0 0 0 0 0 0 0 0 0 0 0 0 1 1 96 97 ZWOLLE, FIRST 3 0 0 0 0 0 6 6 0 0 1 0 0 97 3 2 3 3 0 0 0 0 0 6 6 6 0 6 0 1 0 0 97 3 3 0 0 0 0 0 6 6 6 0 6 0 1 0 0 0 0 0 0 0 0	_				0		0			0			1	0	
95 WINNSBORO 8 36 23 20 0 6 49 0 48 30 6 7 2 95 96 WISNER 0 0 0 0 0 0 0 0 0 0 0 0 1 1 96 97 ZWOLLE, FIRST 3 0 0 0 0 0 6 6 0 0 1 0 0 97 3 2 3 3 0 0 0 0 0 6 6 6 0 6 0 1 0 0 97 3 3 0 0 0 0 0 0 6 6 6 0 6 0 1 0 0 0 0 0 0 0	_		7	47	37	18	1	36	92	6	24	32	6	3	
96 WISNER 0 0 0 0 0 0 0 0 0 0 0 0 1 1 96 97 ZWOLLE, FIRST 3 0 0 0 0 0 6 6 0 1 0 0 97 T 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	95	WINNSBORO					0						6	7	
97 ZWOLLE, FIRST 3 0 0 0 0 6 6 0 6 0 1 0 0 97 136 506 196 150 70 462 878 57 464 391 75 57 30	_		0				0			0			0	1	
136 506 196 150 70 462 878 57 464 391 75 57 30			3	0	0	0	0	6	6	0	6	0	1	0	0 97
TOTALS 358 830 362 232 118 792 1504 72 799 677 119 100 58				506	196		70			57		391	75	57	30
		TOTALS	358	830	362	232	118	792	1504	72	799	677	119	100	58

		Christian Formation & Outreach Ministries Cont.													
	Alexandria	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/CommunityMinistries	Persons served by Mission/Community Ministries			
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23			
1	ALEXANDRIA, FIRST UMC	0	0	44	6400	0	0	12	1	8	40	500	1		
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	0	0	2		
3	ALEXANDRIA, TRINITY UMC	0	0	0	0	0	0	0	0	0	0	0	3		
4	ATLANTA UMC	0	0	0	0	0	0	3	0	0	5	30	4		
-	BAYOU CHICOT UMC	0	0	0	0	0	0	0	0	0	0	0	5		
-	BELAH UMC	0	0	0	0	0	0	2	0	2	4	80	6		
-	BOEUF PRAIRIE	0	0	0	0	0	0	0	0	0	0	0	7		
	BOONEVILLE MEMORIAL UMC	7	0	9	0	0	0	7	0	2	2	3	8		
-	BOYCE, FIRST UMC	0	0	0	0	0	0	0	0	0	0	0	_		
	BUNKIE, TRINITY UMC	0	0	0	0	0	0	2	0	0	0	60	10		
11	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	0	0		0	_		
	CHENEYVILLE UMC	0	0	0	0	0	0	1	0	1	4	20	12		
-	CHENEYVILLE, ST. PAUL UMC	0	0	0	0	0	0	0	0	0	0	0	13		
	CLARENCE, MT. ZION UMC COLFAX UMC	0	0	0	0	0	0	12	0	0 12	0 30	150	14 15		
-	COLUMBIA	0	0	17	970	0	0	8	2	6	62	150 582	16		
-	COULEY UMC	0	0	0	970	0	0	4	0	4	20	98	17		
-	COUSHATTA, FIRST	0	0	0	0	0	0	6	2	6	27	924	18		
	COUSHATTA, WESLEY CHAPEL	0	0	0	0	0	0	8	0	7	29	87	19		
	CROSS ROADS	0	0	0	0	0	0	0	0	0	0	0	20		
21	CROWVILLE	0	0	0	0	0	0	3	0	2	9		-		
22	DAVID HAAS MEMORIAL UMC	0	0	0	0	0	0	0	0	0	0	0	22		
23	DEVILLE, BETHEL UMC	0	0	0	0	0	0	0	0	0	0	0	23		
24	EFFIE, OAK GROVE UMC	0	0	0	0	0	0	5	3	4	31	192	24		
25	EMMANUEL UMC	0	0	0	0	0	0	0	0	0	0	0	25		
26	EVERGREEN UMC	0	0	0	0	0	0	0	0	0	2	12	26		
27	FERRIDAY, SEVIER MEMORIAL UMC	0	0	21	1200	0	0	1	0	1	12	60	27		
	FLORIEN, MACEDONIA	0	0	0	0	0	0	0	0	0	0	0	28		
29	GILBERT	0	0	0	0	0	0	0	0	0	0		29		
30	GLENMORA UMC	5	0	2	0	0	0	10	2	3	8	100	30		
	GRAND CANE	0	0	2	0	0	0	4	2	3			31		
_	GRAYSON HALL SUMMIT	8	0	7	0	0	0	0	0	0		200	32		
-	HALL SUMMIT HARRISONBURG	0	0	0	0	0	0	8	0	3 2			33		
_	HASKIN CHAPEL	0	0	0	0	0	0	0	0	0			35		
-	HEBERT	0	0	0	0	0	0	4	0			175	-		
-	HINESTON, FELLOWSHIP UMC	0	0	0	0	0	0	4	2	1	10	100	-		
-	HOLLY GROVE	0	0	0	0	0	0	3	1	3		400	-		
	HOPEWELL	0	0	0	0	0	0	6	0	4	13		39		
	HORNBECK	0	0	0	0	0	0	1	1	1	4		-		
41	HORSESHOE DRIVE UMC	17	0	35	2500	0	0	6	4	2	50	300	41		
42	JENA, NOLLEY MEMORIAL UMC	0	0	12	2450	0	0	7	0	7	55	600	42		
43	JONESVILLE UMC	0	0	0	0	0	0	1	0	1	1		43		
44	KEATCHIE	0	0	0	0	0	0	0	0	0			44		
	LAHEY CHAPEL UMC	0	0	0	0	0	0	0	0	0			45		
	LECOMPTE UMC	0	0	0	0	0	0	1	0		5		46		
	LEESVILLE, FIRST	10	0	21	0	0	0	5	3	4	50	7000	-		
	LEESVILLE, KOREAN	0	0	0	0	0	0	0	0	0			48		
	LEESVILLE, MT. ZION	0	0	0	0	0	0	0	0	0			49		
50	LOGANSPORT, BETHEL	0	0	170	13530	0	0	142	0	4		400	-		
Ш		47	0	170	13520	0	0	142	25	94	572	12435			

		Christian Formation and Outreach Ministries Cont.													
	Alexandria	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries			
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23			
51	LOGANSPORT, FIRST	0	0	194.	74	20a. 0	200.	5	0	4	52	400	51		
	LOGANSPORT, MT. ZION	5	0	9	0	0	0	1	0	1	0		-		
	LONGSTREET	0	0	0	0	0	0	0	0	0	0		-		
	MANGHAM	0	300	0	0	0	0	8	2	3	45	300	54		
_	MANSFIELD, FIRST	0	0	8	2465	0	0	9	3	6	38	547	55		
	MANSFIELD, WESLEY	0	0	9	1300	0	0	2	1	1	4		-		
_	MANY, FIRST	0	0	15	101400	0	0	11	5	8	55		-		
	MARKSVILLE UMC	0	0	0	0	0	0	1	0	1	0		-		
	MARTHAVILLE, BEULAH UMC	0	0	0	0	0	0	2	0	1	10	60			
_	MCDONALD	2	0	4	0	0	0	0	0	0	0		60		
	MONTGOMERY, MT. ZION UMC	0	0	0	0	0	0	0	0	0	3		61		
	NATCHITOCHES, ASBURY UMC	15	0	25	0	0	0	0	0	0	5		-		
	NATCHITOCHES, FIRST UMC	25	760	61	115	0	0	1	1	1	11		-		
_	NATCHITOCHES, OAK GROVE UMC	0	0	0	0	0	0	0	0	0	0		-		
	NEWELLTON	0	0	0	0	0	0	0	0	0	5		-		
	NEWMAN UMC	20	0	15	50	0	0	4	0	4	20	300	-		
67	OAKDALE UMC	2	0	12	4337	0	0	18	5	4	15				
	OLLA UMC	8	0	0	0	0	0	4	0	4	20		-		
	PALESTINE UMC	7	1000	24	811	0	0	6	2	4	31		69		
_	PELICAN	0	0	0	0	0	0	0	0	0	0		-		
	PINE PRAIRIE UMC	1	0	0	0	0	0	0	0	0	0		71		
	PINEVILLE, FIRST UMC	19	0	39	604	0	0	3	0	3	62		-		
_	PINEVILLE, WESLEY UMC	0	0	0	0	0	0	0	0	0	2				
	PLEASANT GROVE UMC	0	0	0	288	0	0	0	0		0		-		
_	PLEASANT HILL	0	0	0	0	0	0	3	0	1	12		-		
	POLLOCK	0	0	6	3819	0	0	10	0	10	0		-		
77	PROVENCAL UMC	0	0	0	0	0	0	0	0	0	0	0			
_	ROSA UMC	0	0	0	0	0	0	0	0	0	0		-		
_	SANDERS CHAPEL UMC	0	0	0	0	0	0	2	1	2	5				
	SHADY GROVE	12	0	23	0	0	0	0	0	0	0		-		
81	SHILOH	0	0	0	0	0	0	0	0	0	0		81		
	SICILY ISLAND	0	0	0	0	0	0	3	0	2	10	175	-		
83	SIMMESPORT UMC	0	0	0	0	0	0	3	1	3	15	44	83		
84	ST. JOSEPH	0	0	16	300	0	0	2	1	1	3	100	84		
85	ST. MAURICE UMC	0	0	0	0	0	0	0	0	0	0	0	85		
86	STRANGE UMC	0	0	0	0	0	0	0	0	0	0	0	86		
87	UNION	0	0	0	0	0	0	2	2	2	6	17	87		
_	UNION CHAPEL UMC	0	0	0	0	0	0	2	1	1	20	50	88		
89	URANIA UMC	0	0	0	0	0	0	4	0	4	12		89		
_	VIDALIA UMC	12	0	0	0	0	0	0	0	0	0		90		
	WEAVER UMC	0	0	0	0	0	0	0	0	0	0		91		
	WHITE'S CHAPEL UMC	0	0	0	0	0	0	0	0	0	0		92		
	WILTON UMC	16	800	12	200	0	0	0	0	0	0		93		
_	WINNFIELD, FIRST UMC	10	0	12	900	0	0	7	3	7	65	987	\vdash		
_	WINNSBORO	10	518	48	2804	0	0	14	0	10	55	3010	-		
_	WISNER	0	0	0	0	0	0	2	1	2	3		96		
97	ZWOLLE, FIRST	0	0	26	1571	0	0	8	5	5	30		97		
<u> </u>	TOT:: 0	164	3378	383	121038	0	0	137	34	95	614	9388	-		
Ш	TOTALS	211	3378	553	134558	0	0	279	59	189	1186	21823	Ш		

		F	Property &	Assests			Apportio	onments		
	Alexandria	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.	
1	ALEXANDRIA, FIRST UMC	4555875	229302	0	0	56110	4428	56110	4428	1
2	ALEXANDRIA, ST. MARKS UMC	2860000	10031	0	0	1930	152	0	0	2
3	ALEXANDRIA, TRINITY UMC	1447800	95150	0	0	4463	352	2232	352	-
4	ATLANTA UMC	140000	11596	0	0	777	59	777	59	4
5	BAYOU CHICOT UMC	565000	133510	0	0	905	133	905	133	-
7	BELAH UMC	106000	69044 82727	0	0	1161	88 170	1161	88	-
-	BOEUF PRAIRIE BOONEVILLE MEMORIAL UMC	271000 419000	82727 19324	0	0	2359 2803	179 413	2803	0 413	-
9	BOYCE, FIRST UMC	540000	113489	0	0	2344	185	2344	185	9
_	BUNKIE, TRINITY UMC	928100	14326	0	9276	2756	406	2756	406	-
11	CAMPTI, ST. PAUL UMC	209000	400	0	0	315	17	315	0	
_	CHENEYVILLE UMC	220000	33919	0	0	1418	209	1418	209	-
	CHENEYVILLE, ST. PAUL UMC	102000	22861	0	0	1408	208	1408	208	
	CLARENCE, MT. ZION UMC	2700	500	0	0	0	0	0		14
	COLFAX UMC	1310000	90251	0	0	4737	374	4737	374	15
16	COLUMBIA	160200	54604	0	82721	13890	1053	13890	1053	16
17	COULEY UMC	291000	96580	0	0	1822	138	1822	138	_
18	COUSHATTA, FIRST	3383900	131448	243701	0	14126	740	14126	740	18
19	COUSHATTA, WESLEY CHAPEL	477400	435989	0	0	2166	114	2166	114	19
	CROSS ROADS	150000	16142	0	0	1312	69	1312		20
21	CROWVILLE	600000	63469	0	0	2928	222	2928	222	
22	DAVID HAAS MEMORIAL UMC	1633784	516783	0	0	7368	1086	7368	1086	_
	DEVILLE, BETHEL UMC	502200	29518	0	0	0	0	0		23
24	EFFIE, OAK GROVE UMC EMMANUEL UMC	881500 0	72533 19920	0	0	4409 702	650 37	4409 702	650 0	
	EVERGREEN UMC	112529	128209	0	0	855	126	855	126	
27	FERRIDAY, SEVIER MEMORIAL UMC	1400000	277757	0	0	7197	546	7197	546	
28	FLORIEN, MACEDONIA	120000	22000	0	0	1537	121	1537		28
29	GILBERT	350000	9555225	0	0	1335	101	1335	101	29
30		806300	133559	0	0	2295	181	2295	181	30
31	GRAND CANE	484200	314527	0	0	5680	298	5680	298	31
32	GRAYSON	575000	224231	0	0	4583	348	4583	348	32
_	HALL SUMMIT	357000	36568	0	0	1522	80	1522		33
	HARRISONBURG	63000	111242	0	0	1403	106	1403	106	-
	HASKIN CHAPEL	181339	3600	0	0	1544	81	1544		35
	HEBERT	279000	17750	0	0	4058	308	4058	308	-
	HINESTON, FELLOWSHIP UMC HOLLY GROVE	755000 715000	46000	0	0	2160 3311	170 261	2160 3311	0 261	37
	HOPEWELL	380000	190436 15613	0	0	1457	115	1457	115	
	HORNBECK	480000	65602	0	0	1350	107	1350	107	
_	HORSESHOE DRIVE UMC	5806500	294281	0	0	32364	2554	32364	2554	-
42		3796300	568018	0	0	18956	1438	18956	1438	-
_	JONESVILLE UMC	1600000	55760	0	0	1283	97	1283		43
44	KEATCHIE	50000	9351	0	0	567	30	21	0	44
45	LAHEY CHAPEL UMC	370000	12192	0	0	715	56	715	56	45
	LECOMPTE UMC	1589000	56495	0	0	4238	625	4238	625	
	LEESVILLE, FIRST	2115151	563552	0	131427	11362	897	11362	897	
	LEESVILLE, KOREAN	200000	13598	0	0	4749	375	2000	375	
	LEESVILLE, MT. ZION	1548000	19202	0	0	0	0	400		49
50	LOGANSPORT, BETHEL	370200	20792	0	0	4242	222	4242	222	
ш		46259978	15118976	243701	223424	250972	20555	241557	19909	<u> </u>

			Property 8	k Assets			Apportio	nments		
	Alexandria	Market Value Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.	
51	LOGANSPORT, FIRST	2059000	287724	0	0	7908	414	7908	414	51
52	LOGANSPORT, MT. ZION	250000	11153	0	0	2172	114	2172	114	52
53	LONGSTREET	195000	9932	0	0	1064	56	1064	56	53
54	MANGHAM	819000	43654	0	0	4318	327	4318	327	_
	MANSFIELD, FIRST	1432314	564860	0	0	13294	697	13294	697	
	MANSFIELD, WESLEY	624000	30663	0	0	5208	273	5208	273	_
	MANY, FIRST	4420060	310873	0	0	15898	833	15898	833	_
	MARKSVILLE UMC	952600	86426	0	0	2008	296	2008	296	_
	MARTHAVILLE, BEULAH UMC	138100	54054	0	0	1392	73	1392		59
	MCDONALD	225000	1168	0	0	793	42	0		60
	MONTGOMERY, MT. ZION UMC	525000	144841	0	0	1176	62	1176		61
	NATCHITOCHES, ASBURY UMC	1135200	40101	0	0	5518	289	5518		62
	NATCHITOCHES, FIRST UMC	11030200	782013	353805	35818	68563	3594	68563	3594	
	NATCHITOCHES, OAK GROVE UMC	1089258	56857	0	0	2706	142	2706	142	
	NEWELLTON	783200	245112	0	0	3256	247	3256	247	_
	NEWMAN UMC OAKDALE UMC	3000000 2471300	158728 58945	326342 0	0	16261 6907	1283 545	16261 6907	1283 545	
	OLLA UMC	1444600	57881	0	0	5592	424	5592	424	_
	PALESTINE UMC	1193000	72432	0	0	9974	787	9974	787	
-	PELICAN	175000	31819	0	0	1421	74	500		70
	PINE PRAIRIE UMC	85000	1881	0	0	437	34	437		71
-	PINEVILLE, FIRST UMC	7000000	535491	159999	0	62022	4895	62022	4895	
	PINEVILLE, WESLEY UMC	330000	1973	0	0	3023	239	3023	239	
	PLEASANT GROVE UMC	375000	41708	0	0	1439	114	1439	114	
	PLEASANT HILL	300000	480010	0	0	2519	132	2519	132	
76	POLLOCK	1696000	199282	0	0	4133	326	4133	326	
	PROVENCAL UMC	250000	10842	0	0	1047	55	1047	55	
	ROSA UMC	7600	9000	0	0	352	18	352		78
	SANDERS CHAPEL UMC	247000	3138	0	0	0	0	0		79
	SHADY GROVE	2534000	31964	272709	0	10629	557	10629	557	
	SHILOH	154000	10534	0	0	2946	154	2946	154	
	SICILY ISLAND	1290000	79209	0	0	949	72	949		82
	SIMMESPORT UMC	324100	8114	0	0	619	91	619		83
-	ST. JOSEPH	933000	497873	0	0	4363	331	4363	331	
	ST. MAURICE UMC	48700	8424	0	0	499	26	499		85
-	STRANGE UMC	345000	5400	0	0	1219	64	1219		86
_	UNION CHARELLIMO	45000	39469	0	0	1212	92	1212		87
	UNION CHAPEL UMC URANIA UMC	298665 449000	27710	0	0	1906	150	1906	150	-
	VIDALIA UMC	1848200	122160 1162309	0	0	2830 5675	215 430	2830 5675	215 430	
-	WEAVER UMC	255000	8096	0	0	1165	430 61	43		91
	WHITE'S CHAPEL UMC	94000	62101	0	0	526	78	526		91
-	WILTON UMC	411549	50573	0	0	2226	176	1519	176	
	WINNFIELD, FIRST UMC	3919000	326671	0	0	22076	1674	22076	1674	-
	WINNSBORO	3853080	273566	0	0	22920	1738	22920	1738	-
	WISNER	629100	94349	0	0	2007	152	2007	152	
	ZWOLLE, FIRST	1370000	43925	0	0	5877	308	5877	308	-
Ħ	,	63053826	7185008	1112855	35818	340045	22754	336502	22362	
	TOTALS	109313804	22303984	1356556	259242	591017	43309	578059	42271	

Alexandria Page Pa						В	enevolenc	ces				
ALEXANDRIA, FIRST UMC		Alexandria	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday	
2 ALEXANDRIA, ST. MARKS LIMC		Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
SALEXANDRIA, TRINITY UMC	1		0			0	0					1
A TLANTA LINC	2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	2
Second Comment Seco	3	ALEXANDRIA, TRINITY UMC			0	0		0	0		0	_
BELAHUNC	_											_
1 DOLEV PRAIRIE												
B BOONEVILLE MEMORIAL UMC	_											_
B BOYCE, FIRST UMC												-
10 BUNKIE, TRINITY UNC												
11 CAMPTI, ST. PAUL UMC	_											
12 CHENEYVILLE UMC												_
13 CHENEYVILLE, ST. PAUL UMC	_											
14 CLARENCE, MT. ZION UMC												
15 COLFAX UMC												_
16 COLUMBIA				0	500	0			0			
18 COUSHATTA, FIRST	16		0	0	0	0	0	0	0	0	0	16
19 COUSHATTA, WESLEY CHAPEL 0 0 0 0 0 0 0 0 0	17	COULEY UMC	0	0	0	0	0	0	0	1000	0	17
20 CROSS ROADS 0 0 0 0 0 0 0 0 0	18	COUSHATTA, FIRST	0	0	0	0	230	0	0	0		
21 CROWVILLE	19	COUSHATTA, WESLEY CHAPEL							0			
22 DAVID HAAS MEMORIAL UMC	20											_
23 DEVILLE, BETHEL UMC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
24 EFFIE, OAK GROVE UMC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
25 EMMANUEL UMC												
26 EVERGREEN UMC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_											
27 FERRIDAY, SEVIER MEMORIAL UMC												_
28 FLORIEN, MACEDONIA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 28 29 GILBERT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
29 GILBERT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												_
30 GLENMORA UMC		,										
32 GRAYSON 0 0 0 0 0 0 0 0 0 0 0 0 0 0 32 33 HALL SUMMIT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 33 44 HARRISONBURG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 34 35 HASKIN CHAPEL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 35 36 HBERT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 36 37 HINESTON, FELLOWSHIP UMC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 37 38 HOLLY GROVE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 37 39 HOPEWELL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		GLENMORA UMC	0	0	500	0	0	0	0	0		
33 HALL SUMMIT	31		0	0	0	0	0	0	0	0	_	
34 HARRISONBURG 0	32	GRAYSON	0	0	0	0	0	0	0	0		_
35 HASKIN CHAPEL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
36 HEBERT 0	_											
37 HINESTON, FELLOWSHIP UMC 0<												
38 HOLLY GROVE 0 0 0 0 0 44 310 35 38 39 HOPEWELL 0												
39 HOPEWELL 0 <td< td=""><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	_											
40 HORNBECK 0 0 0 0 65 0 23 15 16 40 41 HORSESHOE DRIVE UMC 0 0 5286 0 279 0 0 0 0 141 42 JENA, NOLLEY MEMORIAL UMC 0												
41 HORSESHOE DRIVE UMC 0 0 5286 0 279 0 0 0 41 42 JENA, NOLLEY MEMORIAL UMC 0												_
42 JENA, NOLLEY MEMORIAL UMC 0 <td< td=""><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></td<>	_											-
43 JONESVILLE UMC 0	_											-
45 LAHEY CHAPEL UMC 0	_											-
46 LECOMPTE UMC 0 0 0 0 445 0 0 0 0 46 47 LEESVILLE, FIRST 0	44	KEATCHIE	0	0	0	0	0	0	0	0	0	44
47 LEESVILLE, FIRST 0 0 0 0 0 0 0 0 0 0 47 48 LEESVILLE, KOREAN 0	45	LAHEY CHAPEL UMC		0	0	0	0		0		0	45
48 LEESVILLE, KOREAN 0												
49 LEESVILLE, MT. ZION 0 0 0 0 0 0 0 0 0 0 49 50 LOGANSPORT, BETHEL 0 0 0 0 0 0 0 0 0 0 0	_											-
50 LOGANSPORT, BETHEL 0 0 0 0 0 0 0 0 0 50		·										
		·										
	50	LUGANSPURT, BETHEL	2830	0		0 12	0 1098	0 13	0 129	1345		-

					Ве	enevolenc	es				
	Alexandria	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
51	LOGANSPORT, FIRST	0	0	0	0	0	0	0	0		51
52	LOGANSPORT, MT. ZION	0	0	0	0	0	0	0	0		52
53	LONGSTREET	0	0	0	0	0	0	0	0		53
54	MANGHAM	0	0	0	0	0	0	0	0		54
	MANSFIELD, FIRST	0	0	0	0	0	0	0	0		55
	MANSFIELD, WESLEY	0	0	0	0	0	0	25	25		56
57	MANY, FIRST	0	0	225	0	90	0	0	100		57
	MARKSVILLE UMC	0	0	0	0	0	0	0	0		58
	MARTHAVILLE, BEULAH UMC	0	0	0	0	0	0	0	0		59
	MCDONALD	0	0	0	0	0	0	0	0		60
	MONTGOMERY, MT. ZION UMC	0	0	0	0	0	0	0	0		61
	NATCHITOCHES, ASBURY UMC	0	0	0	0	0	0	0	0		62
_	NATCHITOGHES, FIRST UMC	0	0	7426	0	480	0	0	0		63
	NATCHITOCHES, OAK GROVE UMC	0	0	0	0	0	0	0	0		64
	NEWELLTON	0	0	0	0	84	0	0	0		65
	NEWMAN UMC	0	0	0	0	0	0	0	0		66
67	OAKDALE UMC	0	0	1420	0	210	0	0	190		67
	OLLA UMC	0	0	0	0	0	0	0	0		68
69	PALESTINE UMC	0	0	0	0	0	0	25	150		69
_	PELICAN	0	0	0	0	0	0	0	0		70
		0	0	0	0	0	0	0	0		71
	PINE PRAIRIE UMC PINEVILLE, FIRST UMC	0	0	0	0	0			0		72
	· · · · · · · · · · · · · · · · · · ·	0	0		0	0	0	0	0		73
	PINEVILLE, WESLEY UMC			0			0				-
_	PLEASANT GROVE UMC	0	0	0	0	0	0	0	0		74 75
	PLEASANT HILL	400	0	2350	20	120	20	20	0		75
_	POLLOCK	150	0	300	0	0	0	0	0		76
77	PROVENCAL UMC	0	0	0	0	0	0	0	0		77 70
	ROSA UMC	0	0	0	0	0	0	0	0		78
79	SANDERS CHAPEL UMC	0	0	0	0	0	0	0	0		79
	SHADY GROVE	0	0	0	0	0	0	0	0		80
	SHILOH	0		0	0	0	0	0	0		81
	SICILY ISLAND	100	0	0	0	0	0	0	0		82
	SIMMESPORT UMC	100	0	12500	0	0	0	20	0		83
_	ST. JOSEPH	0	0	13500	0	87	0	0	0		84
	ST. MAURICE UMC STRANGE UMC	0	0	0	0	0	0	0	0		85
_		0		0	0		0	0	0		86
	UNION	0	0	0	0	0	0	0	0		87
	UNION CHAPEL UMC	0	0	0	0	0	0	0	0		88
	URANIA UMC	0		0			0		0		89
	VIDALIA UMC	0	0	665	0	0	0	0	0		90
	WEAVER UMC		0	0	0	0	0	0	0		91
	WHITE'S CHAPEL UMC WILTON UMC	200	0		0	0		0 17	0		92
_		0	0	125	0	300	0	0	150		93
	WINNFIELD, FIRST UMC		0								94
	WINNSBORO	0	0	940 0	10 10	10	10	210 10	10 25		95 96
	WISNER					0	10		25		
97	ZWOLLE, FIRST	0	0	520	0		0	227			97
-	TOTALS	850 3680	0	27471 44675	40 52	1381 2479	40	327 456	650 1995	152 248	-
_	IUIALO	3080	0	440/5	52	2479	53	456	1995	248	Ш

			Bene	volences	Cont.		Clergy	Support	
	Alexandria	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
1	ALEXANDRIA, FIRST UMC	0	0	0	0	1049520	17824	24570	1
	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	6343	0	0	2
3	ALEXANDRIA, TRINITY UMC	0	0	0	0	230	0	0	3
	ATLANTA UMC	0	0	0	0	402	0	0	4
	BAYOU CHICOT UMC	0	0	0	500	100	1216	729	5
	BELAH UMC BOEUF PRAIRIE	0	0	0	0	109 1300	1316 0	1737 0	6 7
-	BOONEVILLE MEMORIAL UMC	25	25	25	125	0	1714	0	
	BOYCE, FIRST UMC	0	0	16	1200	400	0	0	
	BUNKIE, TRINITY UMC	0	0	0	0	1216	0	0	
11	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	11
12	CHENEYVILLE UMC	0	0	0	2000	421	0	729	12
	CHENEYVILLE, ST. PAUL UMC	0	0	0	0	0	780	0	
_	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	+-
	COLLINDIA	0	0	0	1153	2575	2157	3447	
_	COLUMBIA COULEY UMC	0	0	0	805 650	4787 3128	12549 1426	16380 1907	
	COUSHATTA, FIRST	0	0	0	030	5390	9453	13770	+-
	COUSHATTA, WESLEY CHAPEL	0	0	0	500	27183	2325	1141	19
	CROSS ROADS	0	0	0	0	308	960	0	+-
21	CROWVILLE	0	0	0	0	3305	2923	0	21
22	DAVID HAAS MEMORIAL UMC	0	0	0	0	7161	0	0	22
23	DEVILLE, BETHEL UMC	0	0	0	0	170	0		23
	EFFIE, OAK GROVE UMC	0	0	0	300	1084	0		24
	EMMANUEL UMC	0	0	0	0	0	450	0	_
	EVERGREEN UMC	0	0	0	0	786	0		26
	FERRIDAY, SEVIER MEMORIAL UMC FLORIEN, MACEDONIA	0	0	0	0	520 1025	734	0	27 28
	GILBERT	0	0	0	0	0	7.34		29
	GLENMORA UMC	15	55	0	0	1138	2500	4278	
	GRAND CANE	0	0			6155	3829		
	GRAYSON	0	0	0	0	1765	3120		32
	HALL SUMMIT	0	0	0	300	1285	814		33
	HARRISONBURG	0	0	0	0	3131	0		34
	HASKIN CHAPEL	0	0	0	0	0	1066		35
	HEBERT HINESTON, FELLOWSHIP UMC	0	0	0	0	2001 800	3680 1090	1862	36
_	HOLLY GROVE	98	0	46	231	300	0		38
	HOPEWELL	0	0	0	0	1300	800	1372	
	HORNBECK	22	0	14	15	510	0		40
41	HORSESHOE DRIVE UMC	0	0	0	0	8446	12141	16380	41
	JENA, NOLLEY MEMORIAL UMC	0	0	0	1150	24917	11038	14597	+-
	JONESVILLE UMC	0	0	0	0	0	0		43
	KEATCHIE	0	0	0	0	0	300		44
	LAHEY CHAPEL UMC LECOMPTE UMC	0	0	0	0	217 7898	0	1458	45 46
	LEESVILLE, FIRST	0	0	0	0	6625	7052	14105	
	LEESVILLE, FIRST	0	0	0	0	0025	2662	2275	
	LEESVILLE, MT. ZION	0	0	0	0	118	0		49
	LOGANSPORT, BETHEL	0	0	0	0	5995	4094	5785	+-
		160	80	101	8929	1189964	108797	133074	

			Bene	volences	Cont.		Clergy	Support
	Alexandria	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40
51	LOGANSPORT, FIRST	0	0	0	0	5919	7988	10829 51
_	LOGANSPORT, MT. ZION	0	0	0	0	1193	0	0 52
	LONGSTREET	0	0	0	0	0	660	0 53
54	MANGHAM	0	0	0	0	3717	0	0 54
_	MANSFIELD, FIRST	0	0	0	0	2761	5740	9828 55
	MANSFIELD, WESLEY	0	0	0	400	8086	1626	0 56
57	MANY, FIRST	0	0	0	0	56997	10125	15180 57
58	MARKSVILLE UMC	0	0	0	2500	7805	0	0 58
59	MARTHAVILLE, BEULAH UMC	0	0	0	0	1023	780	0 59
60	MCDONALD	0	0	0	0	1893	0	0 60
61	MONTGOMERY, MT. ZION UMC	0	0	0	2000	8361	0	0 61
	NATCHITOCHES, ASBURY UMC	0	0	0	0	3896	5938	0 62
63	NATCHITOCHES, FIRST UMC	0	0	0	5827	76532	15525	16380 63
64	NATCHITOCHES, OAK GROVE UMC	0	0	0	100	0	0	0 64
	NEWELLTON	0	0	0	0	1200	5376	0 65
_	NEWMAN UMC	25	0	0	0	12980	9082	16380 66
	OAKDALE UMC	55	0	0	0	0	5612	7769 67
_	OLLA UMC	0	0	0	0	2247	5765	10249 68
_	PALESTINE UMC	25	25	0	160	8749	5400	8838 69
	PELICAN	0	0	0	0	0	882	0 70
_	PINE PRAIRIE UMC	0	0	0	0	0	270	463 71
_	PINEVILLE, FIRST UMC	0	0	0	0	65265	17148	24570 72
	PINEVILLE, WESLEY UMC	0	0	0	0	0	2672	0 73
	PLEASANT GROVE UMC PLEASANT HILL	20	20	20	300	72 250	810	0 74 0 75
	POLLOCK	0	0	0	0	3204	0	0 76
77	PROVENCAL UMC	0	0	0	0	1039	0	0 77
_	ROSA UMC	0	0	0	0	0	180	0 78
	SANDERS CHAPEL UMC	0	0	0	0	639	0	0 79
	SHADY GROVE	0	0	0	0	1521	5728	0 80
	SHILOH	0	0	0	2100	3387	2100	0 81
	SICILY ISLAND	0	0	0	0	0	0	0 82
	SIMMESPORT UMC	0	0	0	0	800	0	0 83
	ST. JOSEPH	0	0	0	9080	12832	2769	0 84
85	ST. MAURICE UMC	0	0	0	0	0	0	0 85
86	STRANGE UMC	0	0	0	4500	0	0	0 86
87	UNION	0	0	0	0	100	300	0 87
88	UNION CHAPEL UMC	0	0	0	0	738	0	0 88
_	URANIA UMC	0	0	0	0	2777	3120	6131 89
	VIDALIA UMC	0	0	0	0	0	4790	7624 90
	WEAVER UMC	0	0	0	0	0	0	0 91
	WHITE'S CHAPEL UMC	0	0	0	0	200	0	0 92
	WILTON UMC	13	13	12	0	343	0	0 93
	WINNFIELD, FIRST UMC	25	20	0	0	54168	10915	14364 94
	WINNSBORO	10	42	10	2511	22202	10628	16380 95
	WISNER	10	10	10	0	1214	0	0 96
97	ZWOLLE, FIRST	0	0	0	00470	7087	2976	0 97
	TOTALS	183	130	52	29478	381197	144905	164985
Щ	TOTALS	343	210	153	38407	1571161	253702	298059

				Church						
					lergy Sup	port Cont				Expen.
	Alexandria	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Benefits	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
	ALEXANDRIA, FIRST UMC	74802	17857	0	32478	9697	0	14233	0	178830 1
	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0	0	0	0	7054 2
-	ALEXANDRIA, TRINITY UMC ATLANTA UMC	8650 1500	0	0	0	0	0	0	0	11157 3 548 4
-	BAYOU CHICOT UMC	3292	0	0	500	0	0	1373	0	0 5
-	BELAH UMC	6581	0	0	624	0	0	0	0	700 6
-	BOEUF PRAIRIE	18000	0	0	0	0	0	0	0	2340 7
8	BOONEVILLE MEMORIAL UMC	7983	0	0	3441	0	0	0	0	18461 8
-	BOYCE, FIRST UMC	12600	0	0	0	0	0	193	0	1500 9
-	BUNKIE, TRINITY UMC	4000	0	0	0	0	0	2650	0	4200 10
-	CAMPTI, ST. PAUL UMC CHENEYVILLE UMC	0 6602	0	0	0 1811	0	0	0 1607	0	0 11 0 12
-	CHENEYVILLE, ST. PAUL UMC	3675	0	0	4800	0	0	0	0	2430 13
-	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	0	0 14
-	COLFAX UMC	13847	0	0	0	0	0	1159	0	9953 15
16	COLUMBIA	62181	0	0	7200	0	0	7284	0	34818 16
17	COULEY UMC	7800	0	0	600	0	0	0	0	250 17
18	COUSHATTA, FIRST	45631	0	0	6400	0	0	5909	0	34826 18
-	COUSHATTA, WESLEY CHAPEL	8380	0	0	2200	0	0	0	0	1750 19
-	CROSS ROADS	9600	0	0	0	0	0	0	0	0 20 0 21
-	CROWVILLE DAVID HAAS MEMORIAL UMC	7239 14920	0	0	5944 5000	0	0	3000	0	0 21 29173 22
-	DEVILLE, BETHEL UMC	14920	0	0	0	0	0	0	0	0 23
-	EFFIE, OAK GROVE UMC	0	0	0	0	0	0	0	0	18276 24
-	EMMANUEL UMC	4320	0	0	0	0	0	0	0	0 25
26	EVERGREEN UMC	3640	0	0	0	0	0	0	0	160 26
27	FERRIDAY, SEVIER MEMORIAL UMC	23600	0	0	3549	0	0	4000	0	5075 27
-	FLORIEN, MACEDONIA	7444	0	0	0	0	0	0	0	4715 28
-	GILBERT CLENIMORA LIMO	7800	0	0	1900	0	0	0	0	150 29
	GLENMORA UMC	9600 16737	0 4200	0	1800 3156	0	0	832 807	0	1724 30 9521 31
-	GRAND CANE GRAYSON	16737 19200	4200	0	3156 300	0	0	5500	0	9521 31 5940 32
-	HALL SUMMIT	8536	0	0	0	0	0	0	0	0 33
34	HARRISONBURG	8400	0	0	3600	0	0	0	0	1560 34
-	HASKIN CHAPEL	10660	0	0	0	0	0	0	0	0 35
-	HEBERT	18000	0	0	5000	0	0	0	0	3450 36
	HINESTON, FELLOWSHIP UMC	12442	0	0	700	0	0	0	0	3330 37
-	HOLLY GROVE HOPEWELL	7400 10402	0	0	1500 0	0	0	0	0	6950 38 217 39
-	HOPEWELL	7200	0	0	1500	0	0	0	0	0 40
-	HORSESHOE DRIVE UMC	56985	0	0	7200	0	0	951	0	88217 41
-	JENA, NOLLEY MEMORIAL UMC	59789	0	0	5000	0	0	0	0	39238 42
	JONESVILLE UMC	5000	0	0	0	0	0	1268	0	0 43
-	KEATCHIE	3300	0	0	0	0	0	0	0	0 44
-	LAHEY CHAPEL UMC	6000	0	0	0	0	0	0	0	0 45
-	LECOMPTE UMC	17320	0	0	4646	0	0	5037	0	500 46
-	LEESVILLE, FIRST LEESVILLE, KOREAN	29038 15115	0	0	6096 0	0	0	2272 2400	0	27571 47 0 48
-	LEESVILLE, KOREAN LEESVILLE, MT. ZION	15115	0	0	0	0	0	2400	0	5500 49
-	LOGANSPORT, BETHEL	19560	0	0	1500	0	0	0	0	5570 50
JU			22057	0	116545	9697	0	60475	0	565654

		Clergy Support Cont.										
						,				Expen.		
	Alexandria	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Benefits	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers		
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45		
51	LOGANSPORT, FIRST	40370	0	0	2500	0	0	537	0	8615 51		
52	LOGANSPORT, MT. ZION	9240	0	0	0	0	0	1900	0	3300 52		
53	LONGSTREET	7100	0	0	0	0	0	0	0	0 53		
54	MANGHAM	14400	0	0	0	0	0	3960	0	9350 54		
55	MANSFIELD, FIRST	25066	4200	0	4734	0	0	2186	0	26658 55		
56	MANSFIELD, WESLEY	10690	0	0	2384	0	0	1710	0	125 56		
57	MANY, FIRST	44638	0	0	7200	0	0	1204	0	43956 57		
58	MARKSVILLE UMC	13200	0	0	0	0	0	0	0	10401 58		
59	MARTHAVILLE, BEULAH UMC	8300	0	0	0	0	0	0	0	2005 59		
60	MCDONALD	5040	0	0	0	0	0	0	0	1800 60		
61	MONTGOMERY, MT. ZION UMC	8000	0	0	0	0	0	0	0	4000 61		
62	NATCHITOCHES, ASBURY UMC	27270	0	0	0	0	0	3000	0	0 62		
63	NATCHITOCHES, FIRST UMC	98467	0	0	9600	0	0	891	0	241736 63		
64 65	NATCHITOCHES, OAK GROVE UMC NEWELLTON	10217 17968	0	0	5400 0	0	0	2000	0	2775 64 8664 65		
66	NEWMAN UMC	40983	0	0	4242	0	0	2597	0	20875 66		
67	OAKDALE UMC	22220	0	0	2900	0	0	4111	0	15135 67		
68	OLLA UMC	22477	0	0	6000	0	0	300	0	5996 68		
69	PALESTINE UMC	23719	0	0	6654	0	0	2041	0	31059 69		
70	PELICAN	8909	0	0	0	0	0	0	0	0 70		
71	PINE PRAIRIE UMC	3283	0	0	0	0	0	0	0	325 71		
72	PINEVILLE, FIRST UMC	72800	15500	0	7200	7800	0	4150	0	239679 72		
73	PINEVILLE, WESLEY UMC	11720	0	0	6095	0	0	75	0	3230 73		
74	PLEASANT GROVE UMC	8400	0	0	0	0	0	0	0	400 74		
75	PLEASANT HILL	12000	0	0	0	0	0	2400	0	2230 75		
76	POLLOCK	6459	0	0	3600	0	0	0	0	11887 76		
77	PROVENCAL UMC	6400	0	0	0	0	0	0	0	1875 77		
78	ROSA UMC	1800	0	0	0	0	0	0	0	0 78		
79	SANDERS CHAPEL UMC	960	0	0	0	0	0	0	0	2550 79		
80	SHADY GROVE	24000	0	0	11800	0	0	0	0	25315 80		
	SHILOH	11400	0	0	0	0	0	0	0	5520 81		
_	SICILY ISLAND	8400	0	0	3600	0	0	0	0	100 82		
	SIMMESPORT UMC	5408	0	0	0	0	0	2793	0	75 83		
_	ST. JOSEPH	20459	0	0	0	0	0	0	0	2370 84		
	ST. MAURICE UMC	1440	0	0	960	0	0	0	0	0 85		
	STRANGE UMC	0	0	0	0	0	0	0	0	4800 86		
	UNION UNION CHAPEL UMC	4020	0	0	3600	0	0	0	0	1000 87		
_	URANIA UMC	5050 18600	0	0	4500 600	0	0	200	0	7684 88 2585 89		
_	VIDALIA UMC	20850	0	0	3100	0	0	200	0	14348 90		
_	WEAVER UMC	20650	0	0	0	0	0	0	0	5600 91		
	WHITE'S CHAPEL UMC	3540	0	0	0	0	0	300	0	630 92		
	WILTON UMC	9600	0	0	0	0	0	0	0	2400 93		
	WINNFIELD, FIRST UMC	55465	0	0	6500	0	0	2692	0	73502 94		
	WINNSBORO	48338	4800	0	4800	2400	0	4963	0	83554 95		
_	WISNER	7800	0	0	0	0	0	0	0	1300 96		
	ZWOLLE, FIRST	22758	0	0	2163	0	0	144	0	9430 97		
		849224	24500	0	110132	10200	0	44154	0	938839		
-	TOTALS	1553995	46557	0	226677	19897	0	104629	0	1504493		

Alexandria Line # From Statistical Tables Alexandria Line # From Statistical Tables Alexandria Line # From Statistical Tables Alexandria Line # From Statistical Tables Alexandria, First UMC 19271 173508 180165 89338 1943731 2 ALEXANDRIA, ST. MARKS UMC 627 4354 0 0 18378 3 ALEXANDRIA, TRINITY UMC 270 14027 0 970 37888 4 ATLANTA UMC 34 8742 0 7735 19797 5 BAYOU CHICOT UMC 0 6174 0 8870 22859 6 BELAH UMC 1432 3238 0 0 16986 7 BOEUF PRAIRIE 167 6880 0 0 28687 8 BOONEVILLE MEMORIAL UMC 1593 7813 0 0 44471 9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 4885 0 3139 22921 13 CHENEYVILLE UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 78309 152358	51 52a. 52b. 52c. 113 265364 305563 23 19 0 23917 31 7 0 18940 17 10 0 7673 14 20 0 22877 8 9 0 15900 21 20 46616 1280 43 42 28563 2206 10 12 0 25836 28 84 0 29202 9 0 3800 7 0 14682 2 40 300 21000						
1 ALEXANDRIA, FIRST UMC 19271 173508 180165 89338 1943731 2 ALEXANDRIA, ST. MARKS UMC 627 4354 0 0 18378 3 ALEXANDRIA, TRINITY UMC 270 14027 0 970 37888 4 ATLANTA UMC 34 8742 0 7735 19797 5 BAYOU CHICOT UMC 0 6174 0 8870 22859 6 BELAH UMC 1432 3238 0 0 16986 7 BOEUF PRAIRIE 167 6880 0 0 28687 8 BOONEVILLE MEMORIAL UMC 1593 7813 0 0 44471 9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC <td>113 19 7 10 20 9 20 42 12 84</td> <td>265364 0 0 0 0 0 0 46616 28563</td> <td>305563 23917 18940 7673 22877 15900</td> <td>52c. 2328 1 3131 2 1738 3 1451 4 823 5</td>	113 19 7 10 20 9 20 42 12 84	265364 0 0 0 0 0 0 46616 28563	305563 23917 18940 7673 22877 15900	52c. 2328 1 3131 2 1738 3 1451 4 823 5			
1 ALEXANDRIA, FIRST UMC 19271 173508 180165 89338 1943731 2 ALEXANDRIA, ST. MARKS UMC 627 4354 0 0 18378 3 ALEXANDRIA, TRINITY UMC 270 14027 0 970 37888 4 ATLANTA UMC 34 8742 0 7735 19797 5 BAYOU CHICOT UMC 0 6174 0 8870 22859 6 BELAH UMC 1432 3238 0 0 16986 7 BOEUF PRAIRIE 167 6880 0 0 28687 8 BOONEVILLE MEMORIAL UMC 1593 7813 0 0 44471 9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC <td>113 19 7 10 20 9 20 42 12 84</td> <td>265364 0 0 0 0 0 0 46616 28563</td> <td>305563 23917 18940 7673 22877 15900</td> <td>2328 1 3131 2 1738 3 1451 4</td>	113 19 7 10 20 9 20 42 12 84	265364 0 0 0 0 0 0 46616 28563	305563 23917 18940 7673 22877 15900	2328 1 3131 2 1738 3 1451 4			
2 ALEXANDRIA, ST. MARKS UMC 627 4354 0 0 18378 3 ALEXANDRIA, TRINITY UMC 270 14027 0 970 37888 4 ATLANTA UMC 34 8742 0 7735 19797 5 BAYOU CHICOT UMC 0 6174 0 8870 22859 6 BELAH UMC 1432 3238 0 0 16986 7 BOEUF PRAIRIE 167 6880 0 0 28687 8 BOONEVILLE MEMORIAL UMC 1593 7813 0 0 44471 9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350	19 7 10 20 9 20 42 12 84	0 0 0 0 46616 28563	18940 7673 22877 15900	3131 2 1738 3 1451 4			
4 ATLANTA UMC 34 8742 0 7735 19797 5 BAYOU CHICOT UMC 0 6174 0 8870 22859 6 BELAH UMC 1432 3238 0 0 16986 7 BOEUF PRAIRIE 167 6880 0 0 28687 8 BOONEVILLE MEMORIAL UMC 1593 7813 0 0 44471 9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC 0 4985 0 3139 22921 13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350	10 20 9 20 42 12 84	0 0 0 46616 28563	7673 22877 15900	1451 4			
5 BAYOU CHICOT UMC 0 6174 0 8870 22859 6 BELAH UMC 1432 3238 0 0 16986 7 BOEUF PRAIRIE 167 6880 0 0 28687 8 BOONEVILLE MEMORIAL UMC 1593 7813 0 0 44471 9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC 0 4985 0 3139 22921 13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350	20 9 20 42 12 84	0 0 46616 28563	22877 15900				
6 BELAH UMC 1432 3238 0 0 16986 7 BOEUF PRAIRIE 167 6880 0 0 28687 8 BOONEVILLE MEMORIAL UMC 1593 7813 0 0 44471 9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC 0 4985 0 3139 22921 13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350	9 20 42 12 84	0 46616 28563	15900	823 5			
7 BOEUF PRAIRIE 167 6880 0 0 28687 8 BOONEVILLE MEMORIAL UMC 1593 7813 0 0 44471 9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC 0 4985 0 3139 22921 13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350	20 42 12 84	46616 28563					
8 BOONEVILLE MEMORIAL UMC 1593 7813 0 0 44471 9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC 0 4985 0 3139 22921 13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350	42 12 84	28563		2178 6			
9 BOYCE, FIRST UMC 198 9544 0 0 28536 10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC 0 4985 0 3139 22921 13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350	12 84			4338 7			
10 BUNKIE, TRINITY UMC 389 12053 2400 2326 32396 11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC 0 4985 0 3139 22921 13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350	84	^		1036 8			
11 CAMPTI, ST. PAUL UMC 0 1850 0 0 2165 12 CHENEYVILLE UMC 0 4985 0 3139 22921 13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350				2865 9			
12 CHENEYVILLE UMC 0 4985 0 3139 22921 13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350				0 10			
13 CHENEYVILLE, ST. PAUL UMC 0 4732 0 199 18332 14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350				0 11			
14 CLARENCE, MT. ZION UMC 0 1350 0 0 1350				205 12 0 13			
	8	0	4200	0 13			
	24	0	56111	872 15			
16 COLUMBIA 4383 3233 5000 12459 215112	65	74525	83136	6592 16			
17 COULEY UMC 255 8947 0 0 27923	12	0	11440	22183 17			
18 COUSHATTA, FIRST 4250 38388 8297 15227 202637	54	0		11555 18			
19 COUSHATTA, WESLEY CHAPEL 498 7510 0 172 53939	12	0		5205 19			
20 CROSS ROADS 77 6108 0 0 18434	5	0		0 20			
21 CROWVILLE 1266 12530 0 0 36357	36	0	41094	3916 21			
22 DAVID HAAS MEMORIAL UMC 1831 30970 0 2734 116073	25	0	117473	2471 22			
23 DEVILLE, BETHEL UMC 39 3485 0 0 3694	19	0	9753	1210 23			
24 EFFIE, OAK GROVE UMC 57 9644 0 0 34420	31	20617	11007	5321 24			
25 EMMANUEL UMC 0 732 0 360 6564	9	0	13306	0 25			
26 EVERGREEN UMC 0 3317 0 0 8884	5	0	1851	0 26			
27 FERRIDAY, SEVIER MEMORIAL UMC 1848 33725 0 0 80320	34	90006	0	4000 27			
28 FLORIEN, MACEDONIA 881 3951 0 3482 23769	4	21735	0	0 28			
29 GILBERT 116 9345 0 16025 34872	8	25942	16907	446 29			
30 GLENMORA UMC 0 12557 0 0 37475 31 GRAND CANE 212 13713 0 355 71215	17 19	25842 0	16252 84156	1069 30 0 31			
31 GRAND CANE 212 13713 0 355 71215 32 GRAYSON 343 19678 0 0 60777	21	0		0 31			
33 HALL SUMMIT 300 7947 0 840 21624	5	0		0 32			
34 HARRISONBURG 268 6134 0 0 24602	16	0	34729	369 34			
35 HASKIN CHAPEL 0 6839 0 0 20190	17	25000	0	0 35			
36 HEBERT 252 5033 0 0 41782	20	0	38738	3683 36			
37 HINESTON, FELLOWSHIP UMC 168 10569 0 0 33121	9	0	24956	4653 37			
38 HOLLY GROVE 488 17452 0 1847 40273	16	0	42454	2544 38			
39 HOPEWELL 0 5708 0 14641 36012	7	0	0	18823 39			
40 HORNBECK 0 8087 0 0 18924	10	0		3412 40			
41 HORSESHOE DRIVE UMC 13756 89907 0 531605 866071	70	250370	78435	558 41			
42 JENA, NOLLEY MEMORIAL UMC 3899 47942 1222 19535 248721	186	0	368533	8661 42			
43 JONESVILLE UMC 77 10293 0 5400 23418	5	16611	0	0 43			
44 KEATCHIE 95 1421 0 0 5137	11	0		2995 44			
45 LAHEY CHAPEL UMC 997 12111 0 225 20321 46 LECOMPTE UMC 766 18451 0 2068 63452	20	0	18203 74403	0 45 72 46			
47 LEESVILLE, FIRST 5170 57758 16143 36627 220716	55	118653	74403	4888 47			
48 LEESVILLE, KOREAN 0 9968 0 0 34795	31	0		0 48			
49 LEESVILLE, MT. ZION 265 9449 0 0 15792	11	0	0	9571 49			
50 LOGANSPORT, BETHEL 774 11879 0 804 60425	29	0		12813 50			
	1338	984202		157975			

		Loca	al Church	Expenditu	ıres			Operating	a Income	
								- Pordani		
	Alexandria	Program Expenses	Other Local Church Operating Expenses	Paid on Principle & Interest on Debts	Paid On Capital Improvements	<u>Total Expenditures</u>	Number of Giving Units	Received through Pledges	Received through Non-Pledged Identified Givers	Received through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
51		1882	34729	0	2110	123801	75	73108	72667	1260 51
52	·	1252	7103	0	0	26274	21	0	18531	2185 53
53	LONGSTREET	0	4494	0	0	13374	4	0	15955	0 53
54		2493	16877	0	0	55442	20	0	75176	0 54
55	,	2413	62812	0	3825	164214	44	103550	36120	725 55
56	,	2627	31931	0	6683	71818	42	0	84063	95 56
57	,	3526	64457	0	38976	303405	60	128262	69670	1174 57
58	MARKSVILLE UMC MARTHAVILLE, BEULAH UMC	2509 720	13241 4458	0	4011 0	55971 18751	45 17	0	84093 21385	0 58 0 59
60	· · · · · · · · · · · · · · · · · · ·	720	3843	0	0	12576	5	0	13344	375 60
61	MONTGOMERY, MT. ZION UMC	1190	6219	0	4800	35808	15	0	35000	2564 61
62		1460	34832	0	12073	93987	53	17678	71039	4295 62
63	NATCHITOCHES, FIRST UMC	20863	167710	14099	84573	832266	223	639359	186025	17005 63
64	NATCHITOCHES, OAK GROVE UMC	182	12072	0	0	35594	12	0	34595	0 64
65	NEWELLTON	711	26662	0	0	64168	23	0	72045	8185 65
66	NEWMAN UMC	2721	43209	43800	0	214438	117	0	226959	524 66
67	OAKDALE UMC	1349	19931	0	10653	99007	23	63741	18250	2476 67
_	OLLA UMC	463	27886	0	1792	89191	25	54925	0	6582 68
_	PALESTINE UMC	4426	21122	0	6418	129597	72	0	117612	961 69
70		77	4893	0	8798	24133	10	0	28400	1866 70
71	PINE PRAIRIE UMC	0	873	0	0	5685	5	0	0	7051 71
_	PINEVILLE, FIRST UMC	15052	178347	86750	48429	849607	423	1000	786773	11027 72
	PINEVILLE, WESLEY UMC PLEASANT GROVE UMC	200 676	9878 10153	0	0 255	37132 21509	33 10	1000	30191 26923	750 73 4923 74
_	PLEASANT HILL	173	11984	0	14918	50726	11	0	17299	2171 75
_	POLLOCK	323	20718	0	374	51474	16	0	51091	0 76
77		479	7276	0	384	18555	8	0	26207	0 77
_	ROSA UMC	0	1849	0	0	4199	4	0	0	7099 78
79		0	4811	0	0	8960	8	0	12513	1277 79
80	SHADY GROVE	1656	45936	27000	0	154142	54	120842	11365	1751 80
81	SHILOH	479	6307	0	1175	35568	22	0	34643	3948 81
_	SICILY ISLAND	125	10754	0	0	24000	13	0	27825	4733 82
	SIMMESPORT UMC	52	3410	0	0	13388	12	9264	0	3372 83
	ST. JOSEPH	3894	26854	0	0	96539	40	0	103185	1790 84
_	ST. MAURICE UMC	0	1000	0	1620	5545	3	0	4122	0 85
	STRANGE UMC	0 42	5206 6542	0	0	15789	9	0	18129	0 86 1226 87
_	UNION UNION CHAPEL UMC	2514	6008	0	12570	16908 41120	10 21	36166	12387 0	0 88
	URANIA UMC	1207	11275	0	0	49540	12	0	58404	489 89
_	VIDALIA UMC	282	10590	0	0	68354	30	0	0	59611 90
_	WEAVER UMC	0	8728	0	0	14371	10	0	12108	0 91
	WHITE'S CHAPEL UMC	0	1565	0	0	7039	6	0	7440	0 92
	WILTON UMC	1586	9926	0	30358	55973	40	21955	302	45 93
94	WINNFIELD, FIRST UMC	8626	67217	0	6465	324316	79	224995	48685	8001 94
_	WINNSBORO	11665	60081	0	5302	303544	91	218056	98796	6708 95
96	WISNER	246	13609	0	2530	28953	16	0	21951	981 96
97	ZWOLLE, FIRST	1284	20050	0	0	72597	32	84207	5906	2844 97
	TOTAL 0	101425	1169428	171649	309092	4839348	1924	1797108	2697174	180069
	TOTALS	169097	2046336	384876	1164384	10058044	3262	2781310	4769198	338044

			Ор	erating Ir	ncome Co	ont.	N	on-Opera	iting Incor	me		
	Alexandria	Received through Interest, Dividends, Transfers	Received through Sale of Assets	Received through Fees, Rents, Contributions	Received through Fundraisers & Other Sources	Total Received For Operating Budget	Received through Capital Campaigns	Received through Memorials, Endowments, Bequests	Received through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received For Designated Funds/Projects	
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.	53	
1	ALEXANDRIA, FIRST UMC	1943	0	8450	0	583648	0	13875	269023	0	282898	1
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	27048	1528	0	0	0	1528	2
3	ALEXANDRIA, TRINITY UMC	0	0	1243	0	21921	0	0	0	0	0	-
_	ATLANTA UMC	0	0	0	0	9124	0	35	0	0	35	
	BAYOU CHICOT UMC	90	0	0	0	23790	0	0	0	0	0	-
6	BELAH UMC	0	0	0	0	18078	0	0	0	0	0	
7	BOEUF PRAIRIE	0	0	0	0	52234	0	1025	0	367	1392	7
	BOONEVILLE MEMORIAL UMC	0	0	0	15819	47624	0	0	0	0	0	-
	BOYCE, FIRST UMC BUNKIE, TRINITY UMC	0	0	0 6450	1065	28701 36717	0	20 0	0	0	20	-
11	CAMPTI, ST. PAUL UMC	0	0	0450	1065	36/1/	0	0	0	0		11
_	CHENEYVILLE UMC	0	0	0	0	14887	0	0	0	0	0	-
	CHENEYVILLE, ST. PAUL UMC	0	0	0	0	21300	0	0	0	0		-
	CLARENCE, MT. ZION UMC	0	0	0	0	4200	0	0	0	0	0	
	COLFAX UMC	2173	0	200	0	59356	0	4510	0	0	4510	-
	COLUMBIA	32400	0	0	0	196653	0	0	0	0		16
17	COULEY UMC	0	0	0	0	33623	0	0	0	0	0	
18	COUSHATTA, FIRST	115	0	0	60	176529	0	0	1188	10000	11188	18
19	COUSHATTA, WESLEY CHAPEL	399	0	0	3960	96614	0	0	0	0	0	_
20	CROSS ROADS	0	0	0	0	10587	0	0	0	0		
	CROWVILLE	894	0	0	2873	48777	0	0	0	0		21
	DAVID HAAS MEMORIAL UMC	15141	0	0	0	135085	0	0	0	0	0	_
	DEVILLE, BETHEL UMC	198	0	0	0	11161	0	0	0	0		23
	EFFIE, OAK GROVE UMC	55	0	150	0	37150	0	0	0	0		24
	EMMANUEL UMC	0700	0	0	0	13306	0	0	0	0		-
_	EVERGREEN UMC	8790 377	0	0	0 694	10641	0	750	0	0	750	26 27
	FERRIDAY, SEVIER MEMORIAL UMC FLORIEN, MACEDONIA	0	0	0	094	95077 21735	0	750	0	0		-
	GILBERT	41	0	0	0	17394	0	0	0	0		29
	GLENMORA UMC	26669	0	0	0	69832	0	0	0	0	0	
	GRAND CANE	544	0	0	0		0	0	0	0		31
	GRAYSON	772	0	0	0	50199	0	0	0	0	0	32
	HALL SUMMIT	0	0	6250	0	18996	0	0	0	0		33
34	HARRISONBURG	53	0	0	185	35336	0	575	0	0	575	34
35	HASKIN CHAPEL	0	0	0	3000	28000	0	0	0	0	0	35
	HEBERT	0	0	0	1130	43551	0	0	0	0		36
	HINESTON, FELLOWSHIP UMC	44	0	0	0	29653	0	0	0	0		37
	HOLLY GROVE	0	0	0	0		0	0	0	764	764	
	HOPEWELL	0	0	0	0		0	0	0	140		39
	HORNBECK HORSESHOE DRIVE UMC	3822 173	0	0 3041	0	26689 332577	0	0 1135	410 0	140	550 1135	
	JENA, NOLLEY MEMORIAL UMC	750	0	100	13673	391717	0	4125	0	0	4125	
_	JONESVILLE UMC	750	0	0	25000	41611	0	75	3309	0	3384	-
_	KEATCHIE	0	0	0	0		0	0	0	0		44
-	LAHEY CHAPEL UMC	0	0	0	0		0	0	0	0		45
	LECOMPTE UMC	21	0	0	0		0	1000	0	0	1000	
	LEESVILLE, FIRST	112120	0	0	0	235661	0	2184	35911	0	38095	
_	LEESVILLE, KOREAN	0	0	0	0		0	0	0	0		48
49	LEESVILLE, MT. ZION	0	0	0	0	9571	0	0	0	0	0	49
50	LOGANSPORT, BETHEL	10000	0	0	0		0	0	0	0		50
		217584	0	25884	67459	3525128	1528	29309	309841	11271	351949	

			0.	oratina la	ncome Co	735 150949 0 0 0 0 0 0 776 31745 0 425 0 0 425 0 0 425 0 0 425 0									
			Op.	berating Ir	icome Co	ırıt.		von-Oper	aung inco	лпе					
	Alexandria	Received through Interest, Dividends, Transfers	Received through Sale of Assets	Received through Fees, Rents, Contributions	Received through Fundraisers & Other Sources	Total Received For Operating Budget	Received through Capital Campaigns	Received through Memorials, Endowments, Bequests	Received through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received For Designated Funds/Projects				
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.	53				
51	LOGANSPORT, FIRST	1179	0	0	2735	150949	0	0	0	0	0	51			
52	LOGANSPORT, MT. ZION	5275	0	3978	1776	31745	0	425	0	0	425	52			
53	LONGSTREET	0	0	0	0	15955	0	0	0	0	0	53			
_	MANGHAM	0	0	0											
_	MANSFIELD, FIRST	0	0	300								-			
	MANSFIELD, WESLEY	0	0	9000											
_	MANY, FIRST	173	0	5768								-			
_	MARKSVILLE UMC	0	0	6000											
	MARTHAVILLE, BEULAH UMC	0	0	0								_			
	MCDONALD	0	0	0								-			
	MONTGOMERY, MT. ZION UMC	0	0	0								-			
	NATCHITOCHES, ASBURY UMC	0	0												
_	NATCHITOCHES, FIRST UMC NATCHITOCHES, OAK GROVE UMC	6070 87	1500 0	24641 600								-			
	NEWELLTON	0	0	0								-			
	NEWMAN UMC	0	0	200	21157										
_	OAKDALE UMC	0	0	0	8765							-			
	OLLA UMC	0	0	0								-			
_	PALESTINE UMC	111	0	300	13831										
_	PELICAN	25	0	0								-			
	PINE PRAIRIE UMC	0	0	0											
	PINEVILLE, FIRST UMC	12699	18000	0											
_	PINEVILLE, WESLEY UMC	0	0	0	600										
_	PLEASANT GROVE UMC	0	0	0	0				0		0	-			
	PLEASANT HILL	14500	0	0	0	33970	0	29604	0	0	29604	-			
76	POLLOCK	0	0	0	0	51091	0	0	0	0	0				
	PROVENCAL UMC	0	0	0	0	26207	0	0	0	0	0				
78	ROSA UMC	0	0	0	0	7099	0	0	0	0	0	_			
79	SANDERS CHAPEL UMC	3	0	0	0	13793	0	0	0	0	0	79			
80	SHADY GROVE	39	18000	1400	1268	154665	0	0	0	0	0	80			
81	SHILOH	0	0			38591	0	0	0	0	0	81			
_	SICILY ISLAND	219	0	0	0	32777	0	1186	0	0	1186	_			
	SIMMESPORT UMC	0	0	0	0	12636	0	0	0	140	140				
_	ST. JOSEPH	17011	0	1600	0	123586	0	3110	0	20400	23510	-			
	ST. MAURICE UMC	0	0	0	0	4122	0	0	0	0		85			
	STRANGE UMC	0	0	0	0	18129	0	0	0	0		86			
	UNION CHAREL LIMC	706	0	0	116	14435	0	0	0	0		87			
	UNION CHAPEL UMC URANIA UMC	0	0	0	0	36166	0	0 349	0	0		88			
_		0	0	0	0	58893 59611	98000	0	0	0	349 98000	-			
_	VIDALIA UMC WEAVER UMC	0	0	0		59611 12108	98000	0	0	0		90			
	WHITE'S CHAPEL UMC	0	0	0	0	7440	0	0	0	0		91			
	WILTON UMC	0	0	0	0	22302	0	0	0	35		93			
_	WINNFIELD, FIRST UMC	590	0	0	3921	286192	0	67297	0	352	67649				
	WINNSBORO	0	0	0	0	323560	0	22807	0	5301	28108				
	WISNER	259	0	0		23191	0	0	0	0		96			
	ZWOLLE, FIRST	0	0	0		92957	0	350	0	0	350				
۲	,	58946	37500	53787	61785		98119	243196	109087	91417	541819				
	TOTALS	276530	37500	79671	129244	8411497	99647	272505	418928	102688	893768	-			
			,							,		ш			

		Non-	Operatin	g Income	Cont.		
	Alexandria	Received through Equitable Compensation	Received through Other Connectional Sources	Received through Institutional Sources	Total Income from Connectional & Institutional Sources	<u>Total Income</u>	
	Line # From Statistical Tables	54a.	54b.	54c.	54	55	
1	ALEXANDRIA, FIRST UMC	0	0	229812	229812	1096358	1
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	28576	2
3	ALEXANDRIA, TRINITY UMC	0	0	0	0	21921	3
4	ATLANTA UMC	0	0	9798	9798	18957	4
	BAYOU CHICOT UMC	0	0	0	0	23790	5
	BELAH UMC	0	0	0	0		
	BOEUF PRAIRIE	0	0	0	0	53626	7
_	BOONEVILLE MEMORIAL UMC	0	0	0	0	47624	
	BOYCE, FIRST UMC	0	0	0	0	28721	9
	BUNKIE, TRINITY UMC	0	0	0	0	36717	
	CAMPTI, ST. PAUL UMC CHENEYVILLE UMC	0	0	0	0	3800 14887	
	CHENEYVILLE, ST. PAUL UMC	0	0	0	0	21300	
	CLARENCE, MT. ZION UMC	0	0	0	0	4200	
	COLFAX UMC	0	0	0	0	63866	
	COLUMBIA	0	0	0	0	196653	
	COULEY UMC	0	0	0	0	33623	
	COUSHATTA, FIRST	0	0	0	0	187717	
	COUSHATTA, WESLEY CHAPEL	0	0	0	0	96614	
	CROSS ROADS	0	0	0	0	10587	
21	CROWVILLE	0	0	0	0	48777	21
22	DAVID HAAS MEMORIAL UMC	0	0	0	0	135085	22
23	DEVILLE, BETHEL UMC	0	0	0	0	11161	23
24	EFFIE, OAK GROVE UMC	0	0	0	0	37150	24
	EMMANUEL UMC	0	0	0	0	13306	
26	EVERGREEN UMC	0	0	0	0	10641	
	FERRIDAY, SEVIER MEMORIAL UMC	0	0	0	0	95827	
	FLORIEN, MACEDONIA	0	0	0	0	21735	
	GILBERT	0	0	0	0	17394 69832	
	GLENMORA UMC	0 315	0	0	0	85015	
	GRAND CANE GRAYSON	0	0	0	315 0	50199	
-	HALL SUMMIT	0	0	0	0	18996	
	HARRISONBURG	0	0	0	0	35911	
	HASKIN CHAPEL	0	0	0	0	28000	-
	HEBERT	0	0	0	0	43551	
	HINESTON, FELLOWSHIP UMC	0	0	0	0	29653	
38	HOLLY GROVE	0	0	0	0	45762	
39	HOPEWELL	0	0	0	0	18823	
40	HORNBECK	0	15	0	15	27254	40
41	HORSESHOE DRIVE UMC	0	0	0	0	333712	41
	JENA, NOLLEY MEMORIAL UMC	0	0	0	0	395842	
	JONESVILLE UMC	0	0	0	0	44995	
	KEATCHIE	0	0	0	0	2995	
	LAHEY CHAPEL UMC	0	0	0	0	18203	
	LECOMPTE UMC	0	0	70545	70545	75496	
	LEESVILLE, FIRST	0	0	79515	79515	353271	
	LEESVILLE, KOREAN	0	0	0	0	36694	
	LEESVILLE, MT. ZION	0	0	0	0	9571	
30	LOGANSPORT, BETHEL	315	15			74066 4196532	JU
Щ.		313	15	019120	013400	- 13003Z	ш

Alexandria Double		Non-	-Operatin	g Income	Cont.			
SI LOGANSPORT, FIRST		Alexandria	Received through Equitable Comp	Received through Other Connectional Sources	Received through Institutional Sources	Total Income from Connectional & Institutional Sources	<u>Total Income</u>	
SI LOGANSPORT, FIRST		Line # From Statistical Tables	54a.	54b.	54c.	54	55	
S2 LOGANSPORT, MT. ZION	51							51
S3 LONGSTREET								
54 MANGHAM			0	0	0	0		
56 MANSFIELD, WESLEY 0 0 0 93343 56 57 MANY, FIRST 0 0 28514 28514 343164 57 58 MARKSVILLE UMC 0 0 0 0 90093 58 59 MARTHAVILLE, BEULAH UMC 0 0 0 0 0 13719 60 60 MCDONALD 0 0 0 0 0 0 37564 61 61 MONTGOMERY, MT. ZION UMC 0 0 0 0 0 37564 61 62 NATCHITOCHES, ASBURY UMC 0 0 0 0 0 1034847 63 63 NATCHITOCHES, FIRST UMC 0 0 0 0 0 32522 64 65 NEWBAN UMC 0 0 0 0 0 0 32722 67 66 66 NEWMAN UMC 0 0 0 0 0 0 0 96207 67 66 68 91242851 9	54	MANGHAM	0	0	0	0	76528	54
57 MANY, FIRST	55	MANSFIELD, FIRST	0	0	0	0	140695	55
58 MARKSVILLE UMC	56	MANSFIELD, WESLEY	0	0	0	0	93343	56
59 MARTHAVILLE, BEULAH UMC 0 0 0 0 13185 59 60 MCDONALD 0 0 0 0 0 13719 60 61 MONTGOMERY, MT. ZION UMC 0 0 0 0 37564 61 62 NATCHITOCHES, ASBURY UMC 0 0 0 0 1034847 63 64 NATCHITOCHES, DAK GROVE UMC 0 0 0 0 3530 65 66 NEWMAN UMC 0 0 0 0 0 248865 66 67 OAKDALE UMC 0 0 0 0 0 248865 66 67 OAKDALE UMC 0 0 0 0 0 0 96207 67 68 OLLA UMC 0 0 0 0 0 0 0 134452 69 70 PELICAN 0 0 0 0 0 0 134452 69 70 PELICAN 0 0 0	57	MANY, FIRST	0	0	28514	28514	343164	57
60 MCDONALD	58	MARKSVILLE UMC	0	0	0	0	90093	58
61 MONTGOMERY, MT. ZION UMC 62 NATCHITOCHES, ASBURY UMC 63 NATCHITOCHES, ASBURY UMC 64 NATCHITOCHES, FIRST UMC 65 NEWELLTON 66 NEWELLTON 66 NEWELLTON 66 NEWBAN UMC 67 OAKDALE UMC 68 OLA UMC 69 PALESTINE UMC 69 O 60 O 60 O 60 O 60 O 60 O 60 O 60 O 60			0			0		
62 NATCHITOCHES, ASBURY UMC			0			0	13719	60
63 NATCHITOCHES, FIRST UMC 64 NATCHITOCHES, OAK GROVE UMC 65 NEWELLTON 66 NEWBAN UMC 67 OAKDALE UMC 68 OLLA UMC 68 OLLA UMC 69 PALESTINE UMC 69 O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								_
64 NATCHITOCHES, OAK GROVE UMC 65 NEWELLTON 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								-
65 NEWELLTON 0 0 0 0 0 83730 65 66 NEWMAN UMC 0 0 0 0 0 0 248865 66 67 OAKDALE UMC 0 0 0 0 0 0 0 96207 67 68 OLLA UMC 0 0 0 0 0 0 0 0 96207 67 67 68 OLLA UMC 0 0 0 0 0 0 0 134452 69 69 PALESTINE UMC 0 0 0 0 0 0 134452 69 70 PELICAN 0 0 0 0 0 0 0 0 30291 70 71 PINE PRAIRIE UMC 0 0 0 0 0 0 0 0 30291 70 71 PINE PRAIRIE UMC 0 0 0 0 0 0 0 0 30291 70 71 PINE PRAIRIE UMC 0 0 0 0 0 0 0 32541 73 74 PINEVILLE, FIRST UMC 0 0 0 0 0 0 33486 74 75 PLEASANT GROVE UMC 0 0 0 0 0 33486 74 75 PLEASANT HILL 0 0 0 0 0 0 33486 77 76 POLLOCK 0 0 0 0 0 33486 77 76 POLLOCK 0 0 0 0 0 0 51091 76 77 PROVENCAL UMC 0 0 0 0 0 0 51091 76 79 ROYENCAL UMC 0 0 0 0 0 0 13793 79 8 OSHADY GROVE 0 0 0 0 0 0 13793 79 80 SHADY GROVE 0 0 2350 15037 17387 172052 80 81 SHILOH 0 0 0 0 0 0 338591 81 SHILOH 0 0 0 0 0 0 338591 81 SILIVI SLAND 0 0 0 0 0 12776 83 SILIVI SLAND 0 0 0 0 0 12776 83 SILIVI SLAND 0 0 0 0 0 12776 84 SILIVI SLAND 0 0 0 0 0 12776 84 SILIVI SLAND 0 0 0 0 0 147098 78 80 STANDERS CHAPEL UMC 0 0 0 0 0 0 12776 83 SILIVI SLAND 0 0 0 0 0 12776 83 SILIVI SLAND 0 0 0 0 0 12776 83 SILIVI SLAND 0 0 0 0 0 12776 84 SILIVI SLAND 0 0 0 0 0 12776 84 SILIVI SLAND 0 0 0 0 0 147096 84 SILIVI SLAND 0 0 0 0 0 147096 84 SILIVI SLAND 0 0 0 0 0 14729 86 SILIVI SLAND 0 0 0 0 0 0 147096 84 SILIVI SLAND 0 0 0 0 0 0 14729 85 SILIVI SLAND 0 0 0 0 0 0 14729 86 SILIVI SLAND 0 0 0 0 0 0 14729 86 SILIVI SLAND 0 0 0 0 0 0 14729 87 SILIVI SLAND 0 0 0 0 0 0 14729 87 SILIVI SLAND 0 0 0 0 0 0 0 14729 87 SILIVI SLAND 0 0 0 0 0 0 0 14729 87 SILIVI SLAND 0 0 0 0 0 0 0 0 14729 88 SILIVI SLAND 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
66 NEWMAN UMC 0 0 0 248865 66 67 OAKDALE UMC 0 0 0 0 96207 67 68 OLLA UMC 0 0 0 0 0 68 68 9PALESTINE UMC 0 0 0 0 0 0 30291 70 70 PELICAN 0 0 0 0 0 30291 70 71 PINEVILLE, WISHEY UMC 0 0 0 0 30291 70 71 PINEVILLE, WISHEY UMC 0 0 0 0 484868 72 73 PINEVILLE, WISHEY UMC 0 0 0 0 32541 73 74 PLEASANT GROVE UMC 0 0 0 0 32541 73 74 PLEASANT HILL 0 0 0 0 33461 74 75 76 POLLOCK 0 0 0 0 51941 76 77 78 ROSA UMC 0								_
67 OAKDALE UMC								
68 OLLA UMC 0 0 0 61693 68 69 PALESTINE UMC 0 0 0 0 134452 69 70 PELICAN 0 0 0 0 0 30291 70 71 PINE PRAIRIE UMC 0 0 0 0 0 7051 71 71 PINE VILLE, FIRST UMC 0 0 0 0 0 32541 73 73 PINE VILLE, WESLEY UMC 0 0 0 0 32541 73 74 PLEASANT GROVE UMC 0 0 0 0 31846 74 75 PLEASANT HILL 0 0 0 0 51091 76 76 POLLOCK 0 0 0 0 51091 76 77 PROVENCAL UMC 0 0 0 0 0 26207 77 77 PROVENCAL UMC 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
69 PALESTINE UMC 0 0 0 134452 69 70 PELICAN 0 0 0 30291 70 71 PINE PRAIRIE UMC 0 0 0 0 7051 71 72 PINEVILLE, FIRST UMC 0 0 0 0 32541 73 74 PLEASANT GROVE UMC 0 0 0 0 31846 74 75 PLEASANT HILL 0 0 0 0 63574 75 76 POLLOCK 0 0 0 0 51091 76 77 PROVENCAL UMC 0 0 0 0 26207 77 78 ROSA UMC 0 0 0 0 7099 78 79 SANDERS CHAPEL UMC 0 0 0 0 13793 79 80 SHADY GROVE 0 2350 15037 17387 172052 80 81 81 SHILOH 0 0 0 0 38591 81 82 SICILY ISLAND 0 0 0 12776 83 83 SIMMESPORT UMC 0 0 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
PELICAN								
PINE PRAIRIE UMC								
72 PINEVILLE, FIRST UMC 0 0 0 848868 72 73 PINEVILLE, WESLEY UMC 0 0 0 0 32541 73 74 PLEASANT GROVE UMC 0 0 0 0 31846 74 75 PLEASANT HILL 0 0 0 0 51091 76 76 POLLOCK 0 0 0 0 0 51091 76 77 PROVENCAL UMC 0 0 0 0 0 26207 77 78 ROSA UMC 0 0 0 0 0 7099 78 79 SANDERS CHAPEL UMC 0 0 0 0 13793 79 80 SHADY GROVE 0 2350 15037 17387 172052 80 81 SHILOH 0 0 0 0 33963 82 81 SHILOH 0 0								
73 PINEVILLE, WESLEY UMC 0 0 0 32541 73 74 PLEASANT GROVE UMC 0 0 0 0 31846 74 75 PLEASANT HILL 0 0 0 0 0 63574 75 76 POLLOCK 0 0 0 0 0 0 51091 76 77 PROVENCAL UMC 0 0 0 0 0 0 26207 77 78 ROSA UMC 0 0 0 0 0 0 7099 78 79 SANDERS CHAPEL UMC 0 0 0 0 0 13793 79 80 SHADY GROVE 0 2350 15037 17387 172052 80 81 SHLOH 0 0 0 0 38591 81 81 SHLOH 0 0 0 0 33653 82 82 SICILY ISLAND 0 0 0 0 12776 83 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td></t<>								_
74 PLEASANT GROVE UMC 0 0 0 31846 74 75 PLEASANT HILL 0 0 0 0 63574 75 76 POLLOCK 0 0 0 0 0 51091 76 77 PROVENCAL UMC 0 0 0 0 0 26207 77 78 ROSA UMC 0 0 0 0 0 7099 78 79 SANDERS CHAPEL UMC 0 0 0 0 0 13793 79 80 SHADY GROVE 0 2350 15037 17387 172052 80 81 SHILOH 0 0 0 0 0 33963 82 82 SICLY ISLAND 0 0 0 0 0 33963 82 83 SIMMESPORT UMC 0 0 0 0 12776 83 84 ST. JOSEPH 0 0 0 0 147296 84 85 ST. MAURICE UMC 0								
75 PLEASANT HILL 0 0 0 63574 75 76 POLLOCK 0 0 0 0 51091 76 77 PROVENCAL UMC 0 0 0 0 26207 77 78 ROSA UMC 0 0 0 0 0 7099 78 79 SANDERS CHAPEL UMC 0 0 0 0 0 13793 79 80 SHADY GROVE 0 2350 15037 17387 172052 80 81 SHILOH 0 0 0 0 38591 81 82 SICILY ISLAND 0 0 0 0 33963 82 83 SIMMESPORT UMC 0 0 0 0 12776 83 48 ST. JOSEPH 0 0 0 0 147096 84 85 ST. MAURICE UMC 0 0 0 0								
76 POLLOCK 0 0 0 51091 76 77 PROVENCAL UMC 0 0 0 0 26207 77 78 ROSA UMC 0 0 0 0 0 7099 78 79 SANDERS CHAPEL UMC 0 0 0 0 0 13793 79 80 SHADY GROVE 0 2350 15037 17387 172052 80 81 SHILOH 0 0 0 0 0 38591 81 82 SICILY ISLAND 0 0 0 0 0 33963 82 83 SIMMESPORT UMC 0 0 0 0 12776 83 48 ST. JOSEPH 0 0 0 0 147096 84 85 STRANGE UMC 0 0 0 0 14122 85 86 STRANGE UMC 0 0 0 0 14435 87 87 UNION 0 0 0								
77 PROVENCAL UMC 0 0 0 26207 77 78 ROSA UMC 0 0 0 0 7099 78 79 SANDERS CHAPEL UMC 0 0 0 0 13793 79 80 SHADY GROVE 0 2350 15037 17387 172052 80 81 SHILOH 0 0 0 0 33659 81 82 SICILY ISLAND 0 0 0 0 33963 82 83 SIMMESPORT UMC 0 0 0 0 12776 83 84 ST. JOSEPH 0 0 0 0 147096 84 85 ST. MAURICE UMC 0 0 0 0 14129 85 86 STRANGE UMC 0 0 0 0 14129 86 87 UNION 0 0 0 0 14435 87 80 UNION CHAPEL UMC 0 0 0 0 36166 88								
78 ROSA UMC 0 0 0 7099 78 79 SANDERS CHAPEL UMC 0 0 0 0 13793 79 80 SHADY GROVE 0 2350 15037 17387 172052 80 81 SHILOH 0 0 0 0 38591 81 82 SICILY ISLAND 0 0 0 0 33963 82 83 SIMMESPORT UMC 0 0 0 0 12776 83 84 ST. JOSEPH 0 0 0 0 147096 84 85 ST. MAURICE UMC 0 0 0 0 14122 85 86 STRANGE UMC 0 0 0 0 14435 87 80 UNION 0 0 0 0 14435 87 80 URANIA UMC 0 0 0 0 36166 88	-							
79 SANDERS CHAPEL UMC 0 0 0 13793 79 80 SHADY GROVE 0 2350 15037 17387 172052 80 81 SHILOH 0 0 0 0 38591 81 82 SICILY ISLAND 0 0 0 0 0 33963 82 83 SIMMESPORT UMC 0 0 0 0 0 12776 83 84 ST. JOSEPH 0 0 0 0 147096 84 85 ST. MAURICE UMC 0 0 0 0 14122 85 86 STRANGE UMC 0 0 0 0 14129 86 87 UNION 0 0 0 0 14435 87 88 UNION CHAPEL UMC 0 0 0 0 36166 88 89 URANIA UMC 0 0 0 0 59242 89 90 VIDALIA UMC 0 0 0 0 15761								
80 SHADY GROVE 0 2350 15037 17387 172052 80 81 SHILOH 0 0 0 0 38591 81 82 SICILY ISLAND 0 0 0 0 0 33963 82 83 SIMMESPORT UMC 0 0 0 0 12776 83 84 ST. JOSEPH 0 0 0 0 147096 84 85 ST. MAURICE UMC 0 0 0 0 4122 85 86 STRANGE UMC 0 0 0 0 18129 86 87 UNION 0 0 0 0 14435 87 88 UNION CHAPEL UMC 0 0 0 0 36166 88 89 URANIA UMC 0 0 0 0 157611 90 90 VIDALIA UMC 0 0 0 0			0		0	0		
82 SICILY ISLAND 0 0 0 33963 82 83 SIMMESPORT UMC 0 0 0 0 12776 83 84 ST. JOSEPH 0 0 0 0 147096 84 85 ST. MAURICE UMC 0 0 0 0 14122 85 86 STRANGE UMC 0 0 0 0 18129 86 87 UNION 0 0 0 0 14435 87 88 UNION CHAPEL UMC 0 0 0 0 36166 88 89 URANIA UMC 0 0 0 0 59242 89 90 VIDALIA UMC 0 0 0 0 157611 90 91 WEAVER UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93			0	2350	15037	17387	172052	80
83 SIMMESPORT UMC 0 0 0 12776 83 84 ST. JOSEPH 0 0 0 0 147096 84 85 ST. MAURICE UMC 0 0 0 0 4122 85 86 STRANGE UMC 0 0 0 0 18129 86 87 UNION 0 0 0 0 14435 87 88 UNION CHAPEL UMC 0 0 0 0 36166 88 89 URANIA UMC 0 0 0 0 59242 89 90 VIDALIA UMC 0 0 0 0 157611 90 91 WEAVER UMC 0 0 0 0 12108 91 92 WHITE'S CHAPEL UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93 <td>81</td> <td>SHILOH</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>38591</td> <td>81</td>	81	SHILOH	0	0	0	0	38591	81
84 ST. JOSEPH 0 0 0 147096 84 85 ST. MAURICE UMC 0 0 0 0 4122 85 86 STRANGE UMC 0 0 0 0 18129 86 87 UNION 0 0 0 0 14435 87 88 UNION CHAPEL UMC 0 0 0 0 36166 88 89 URANIA UMC 0 0 0 0 55242 89 90 VIDALIA UMC 0 0 0 0 157611 90 91 WEAVER UMC 0 0 0 0 12108 90 92 WHITE'S CHAPEL UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240			0	0	0	0		
85 ST. MAURICE UMC 0 0 0 4122 85 86 STRANGE UMC 0 0 0 0 18129 86 87 UNION 0 0 0 0 14435 87 88 UNION CHAPEL UMC 0 0 0 0 36166 88 89 URANIA UMC 0 0 0 0 59242 89 90 VIDALIA UMC 0 0 0 0 157611 90 91 WEAVER UMC 0 0 0 0 12108 91 92 WHITE'S CHAPEL UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 0 23191 96	83	SIMMESPORT UMC	0	0		0	12776	83
86 STRANGE UMC 0 0 0 0 18129 88 87 UNION 0 0 0 0 14435 87 88 UNION CHAPEL UMC 0 0 0 0 36166 88 89 URANIA UMC 0 0 0 0 59242 89 90 VIDALIA UMC 0 0 0 0 157611 90 91 WEAVER UMC 0 0 0 0 12108 91 92 WHITE'S CHAPEL UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 351668 95 96 WISNER 0 0 0 0 93300 5521488	-					_		_
87 UNION 0 0 0 14435 87 88 UNION CHAPEL UMC 0 0 0 0 36166 88 89 URANIA UMC 0 0 0 0 59242 89 90 VIDALIA UMC 0 0 0 0 157611 90 91 WEAVER UMC 0 0 0 0 12108 91 92 WHITE'S CHAPEL UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 0 351668 95 96 WISNER 0 0 0 0 93307 97 WOLLE, FIRST 0 0 0 93300 5521488								
88 UNION CHAPEL UMC 0 0 0 36166 88 89 URANIA UMC 0 0 0 0 59242 89 90 VIDALIA UMC 0 0 0 0 157611 90 91 WEAVER UMC 0 0 0 0 12108 91 92 WHITE'S CHAPEL UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 0 351668 95 96 WISNER 0 0 0 0 23191 96 97 ZWOLLE, FIRST 0 0 0 93300 5521488								-
89 URANIA UMC 0 0 0 59242 89 90 VIDALIA UMC 0 0 0 0 157611 90 91 WEAVER UMC 0 0 0 0 12108 91 92 WHITE'S CHAPEL UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 351668 95 96 WISNER 0 0 0 0 23191 96 97 ZWOLLE, FIRST 0 0 0 93300 5521488	_							
90 VIDALIA UMC 0 0 0 0 157611 90 91 WEAVER UMC 0 0 0 0 0 12108 91 92 WHITE'S CHAPEL UMC 0 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 0 351668 95 96 WISNER 0 0 0 0 0 23307 97 2WOLLE, FIRST 0 0 0 0 93300 5521488								
91 WEAVER UMC 0 0 0 0 12108 91 92 WHITE'S CHAPEL UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 0 0 351668 95 96 WISNER 0 0 0 0 0 23319 96 97 ZWOLLE, FIRST 0 0 0 0 93300 5521488								-
92 WHITE'S CHAPEL UMC 0 0 0 0 7440 92 93 WILTON UMC 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 0 351668 95 96 WISNER 0 0 0 0 0 0 23191 96 97 ZWOLLE, FIRST 0 0 0 0 0 93307 97 97 97 99950 93300 5521488	_							
93 WILTON UMC 0 0 0 0 22337 93 94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 0 351668 95 96 WISNER 0 0 0 0 0 23191 96 97 ZWOLLE, FIRST 0 0 0 0 93300 5521488								-
94 WINNFIELD, FIRST UMC 0 0 47399 47399 401240 94 95 WINNSBORO 0 0 0 0 351668 95 96 WISNER 0 0 0 0 23191 96 97 ZWOLLE, FIRST 0 0 0 93307 97 0 2350 90950 93300 5521488								
95 WINNSBORO 0 0 0 0 351668 95 96 WISNER 0 0 0 0 0 23191 96 97 ZWOLLE, FIRST 0 0 0 0 93300 5521488								
96 WISNER 0 0 0 0 23191 96 97 ZWOLLE, FIRST 0 0 0 0 93307 97 0 2350 90950 93300 5521488		·						-
97 ZWOLLE, FIRST 0 0 0 93307 97 0 2350 90950 93300 5521488								
0 2350 90950 93300 5521488								-
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		TOTALS						\Box

							Men	nbership	o and W	orship					
	Baton Rouge	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
1	AMITE	539	0	0	0	0	0	0	0	0	164	0	0	7	368 1
2	ANDREW CHAPEL	81	0	1	0	0	0	0	0	0	0	0	0	1	81 2
3	BAKER, FIRST	104	0	0	0	0	0	0	0	0	0	0	0	1	103 3
4	BATON ROUGE, BROADMOOR	1805	0	6	2	3	10	11	0	32	0	7	1	32	1765 4
5	BATON ROUGE, FIRST	4206	26	15	0	0	15	8	0	4	4	27	4	36	4195 5
6	BATON ROUGE, JEFFERSON	1128	0	1	0	0	5	4	0	0	0	8	0	10	1120 6
7	BATON ROUGE, ST. ANDREW'S	1124	3	3	0	0	0	2	0	0	0	0	5	1	1126 7
8	BATON ROUGE, ST. MARK	455	0	1	1	0	0	0	66	0	0	3	0	4	384 8
9	BATON ROUGE, WESLEY	388	0	14	1	0	0	0	0	0	0	0	0	6	397 9
10	BLACKWATER	571	0	1	0	0	6	8	0	0	0	6	0	15	565 10
11	BLUFF CREEK	23	0	0	0	0	0	0	0	0	0	0	0	3	20 11
12	CAMPHOR MEMORIAL	532	0	0	0	0	0	0	0	0	0	0	0	0	0 12
13	CARPENTERS CHAPEL	399	0	0	0	0	0	0	0	0	0	1	0	2	396 13
14	CENTER	34	0	2	0	0	0	0	0	0	0	0	0	1	35 14
15	CLEAR CREEK	115	0	0	0	0	0	0	0	0	0	0	0	0	115 15
16	CLINTON	259	0	0	0	0	0	0	0	0	0	0	0	1	258 16
17	CLINTON, ASBURY	116	1	0	0	0	0	2	0	0	0	0	0	4	115 17
18	CLINTON, BEECH GROVE	61	0	0	0	0	0	0	0	0	0	0	0	1	60 18
19	CLINTON, MT. ZION	56	0	0	0	0	0	0	0	0	0	0	0	0	56 19
20	CLINTON, ST. PETER	63	0	0	0	0	0	0	0	0	0	0	0	0	63 20
21	CONCORD	15	0	0	0	0	0	0	0	0	0	0	0	0	15 21
22	COOPER'S CHAPEL	67	0	0	0	0	0	2	0	0	0	0	0	1	68 22
	DARLINGTON	19	0	0		0	0	0			0	0	0	1	18 23
	DAY'S	69	0	0	0	0	0	0	0	0	0	0	0	2	67 24
	DEERFORD	69	0	0	0	0	0	0	0	0	0	0	0	0	69 25
26	DENHAM SPRINGS, FIRST	789	0	0	0	0	2	1	70	5	7	7	0	14	689 26
27	ETHEL	81	0	0	0	0	0	0	0	0	0	0	0	0	81 27
28	ETHEL, ST. PAUL	62	0	1	0	0	0	0	0	0	0	0	0	2	61 28
29	FAITH CROSSING (Merged)	106	0	1	0	0	0	1	0	0	7	0	0	0	101 29
30	FAITHFUL	60	0	0	0	0	0	0	0	0	0	0	0	0	60 30
31	FRANCIS ASBURY	52	3	0	1	0	2	0	0	0	0	0	0	2	56 31
32	GONZALES, FIRST	532	4	2	0	0	1	0	0	0	0	5	0	4	530 32
33	GREENSBURG	77	0	0				0	0	0	0	0	0	2	75 33
34	GREENSBURG, WESLEY CHAPEL	38	0	0				0			0	0	0	1	37 34
35	GREENWELL SPRINGS, BETHEL	117	0	0		0					0	0	0	0	0 35
	GREENWELL SPRINGS, ST. LUKE	119	0	0							0	0	0	1	118 36
	HAMMOND, FIRST	710	0	0				0		5	0	1	0	7	698 37
	HOPE COMMUNITY	91	0	0				0			0	0	0	2	89 38
	HUFF CHAPEL	104	0	0				0			0	0	0	0	0 39
	HUGHES MEMORIAL	188	0	0				0			0	0	0	1	187 40
	INDEPENDENCE	17	0	0				0		0	0	0	0	2	17 41
	INGLESIDE	240	0	0				0		0	0	2	0	6	234 42
	JACKSON	311	0	0				1			0	0	0	2	310 43
	JACKSON CHAPEL	29	0	0				0			0	0	0	0	29 44
	JAMES CHAPEL	89	0	0		0	0	0			0	0	0	0	89 45
	JORDAN	310	0	0	0		0	0		0	0	0	0	2	308 46
	KENTWOOD	117	0	0				0		0	61	0	1	4	51 47
	LEE'S LANDING	75	0	0				0			0	0	0	0	0 48
	LIVINGSTON	95	0	0				0			0	0	0	1	94 49
50	LORANGER	203	0	0				0			0	0	0	2	201 50
		16910	37	48	5	7	44	40	138	46	243	67	11	184	15574

			Membership and Worship												
	Baton Rouge	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
51	MAGNOLIA	141	0	2	0	0	0	1	0	0	0	0	0	1	143 51
52	MANGUM CHAPEL	79	0	0	0	0	0	0	0	0	0	0	0	0	79 52
53	MEADOWS CHAPEL	83	0	0	0	0	0	0	0	0	0	1	0	3	79 53
54	MONTPELIER	40	0	0		0	0	0		0	0	0	0	4	36 54
55	MOSES CHAPEL	41	0	0	0	0	0	0		0	0	0	0	0	41 55
56	MT. CARMEL	35	0	0		0	0	0		0	0	0	0	3	32 56
57	NEELY	157	0	0		0	0	0		0	0	0	0	0	157 57
58	NESOM MEMORIAL	37	0	0	0	0	0	0		0	0	0	0	2	35 58
59	NEW HOPE	28	0	0		0	0	0		0	0	0	0	0	28 59
60	NEW RIVER	72	0	0	0	0	0	0	0	0	0	0	0	1	71 60
61	NEWSONG	276	0	0	0	0	2	0	0	33	0	0	0	0	245 61
62	PINE GROVE	72	0	0	0	0	0	0		0	0	0	0	2	70 62
63	PINE RIDGE	157	0	0	0	0	0	3	0	0	0	0	0	1	159 63
64	PONCHATOULA, FIRST	384	0	0	0	0	1	3	0	0	0	1	0	3	384 64
65	ROBERTS	303	0	0	0	0	0	0	0	0	0	0	0	0	303 65
66	SLAUGHTER	78	0	0	0	0	0	0	0	0	0	0	0	1	77 66
67	SPRINGFIELD, FIRST	160	0	0	0	0	0	0	0	0	0	0	0	0	160 67
68	ST. FRANCISVILLE	670	4	0	0	0	5	2	69	0	0	0	0	5	607 68
69	ST. JOHNS	813	0	3	0	0	9	3	0	8	0	6	1	7	806 69
70	ST. LANDRY	74	0	0	0	0	0	0	0	0	0	2	0	3	69 70
71	TANGIPAHOA	61	0	1	0	0	0	0	0	0	0	0	0	0	62 71
72	THE WELL	0	0	0	0	0	0	0	0	0	0	0	0	0	0 72
73	TUNICA	127	0	1	0	0	1	1	0	0	0	0	1	2	127 73
74	UNIVERSITY	1214	3	1	0	0	10	0	0	0	0	4	1	14	1209 74
75	WATSON, LIVE OAK	2815	29	40	0	31	0	0	0	0	0	0	0	26	2889 75
76	WESLEY CHAPEL	72	0	4	0	0	0	0	0	0	0	0	0	0	76 76
77	WILSON, WESLEY	58	0	0	0	0	0	0	0	0	0	0	0	0	58 77
78	ZACHARY FIRST	713	8	0	0	0	13	1	0	0	0	0	0	8	727 78
		8760	44	52	0	31	41	14	69	41	0	14	3	86	8729
	TOTALS	25670	81	100	5	38	85	54	207	87	243	81	14	270	24303

								Membe	ership &	Worshi	p Cont.						
	Baton Rouge	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
	AMITE	0	1	0	0	0		0		200	168	368	80	0	1	0	
	ANDREW CHAPEL	0	80	0	0	0		0		42	39	81	39	0	0	0	
	BAKER, FIRST BATON ROUGE, BROADMOOR	3	9 28	0	0	2		0 5		54 1006	49 759	103 1765	6 239	14 195	2	0	0 3
	BATON ROUGE, FIRST	10	33	23	0	0		0		2361	1834	4195	343	606	37	0	
	BATON ROUGE, JEFFERSON	5	6	7	0	0		0		673	447	1120	125	25	5	0	5 6
	BATON ROUGE, ST. ANDREW'S	8	8	4	3	0		1	1126	674	452	1126	114	285	8	0	8 7
	BATON ROUGE, ST. MARK	0	379	5	0	0				274	110	384	58	170	1	0	
	BATON ROUGE, WESLEY	0	396	0	1	0	0	0	397	260	137	397	30	88	4	0	
	BLACKWATER	1	1	0	0	0		1	565	304	261	565	123	6	5	1	6 10
	BLUFF CREEK CAMPHOR MEMORIAL	0	0	0	0	0				13 0	7 0	20 0	15 0	0	0	0	
-	CARPENTERS CHAPEL	1	0	0		0		0		227	169	396	52	110	1	0	
	CENTER	0	0	0	0	0		0		29	6	35	13	0	0	0	
	CLEAR CREEK	0	0	0	1	0		0		57	58	115	43	3	5	0	
	CLINTON	0	0	0	0	0	258	0	258	157	101	258	43	53	0	0	0 16
17	CLINTON, ASBURY	0	115	0	0	0	0	0	115	73	42	115	40	0	1	0	
	CLINTON, BEECH GROVE	0	60	0	0	0				36	24	60	20	0	1	0	
	CLINTON, MT. ZION	0	56	0	0	0	0			35	21	56	44	25	0	0	
	CLINTON, ST. PETER	0	63	0	0	0				42	21	63	17	0	0	0	
	CONCORD COOPER'S CHAPEL	0	0	0	0	0		0		8 35	7 33	15 68	8 33	0	0	0	
	DARLINGTON	0	0	0		0				8	10	18	5	0	0	0	
	DAY'S	0	0	0	0	0	67	0		39	28	67	11	0	0	0	
25	DEERFORD	0	0	0	0	0		0		32	37	69	14	0	0	0	
26	DENHAM SPRINGS, FIRST	1	0	0	0	0	688	0	689	393	296	689	110	855	1	0	1 26
	ETHEL	0	0	0	0	0	81	0		49	32	81	20	4	0	0	
	ETHEL, ST. PAUL	0	61	0	0	0			61	38	23	61	39	8	1	0	
	FAITH CROSSING (Merged)	0	2	0	0	0		2	101	61	40	101	44	39	0	1	1 29
	FAITHFUL FRANCIS ASBLIRY		0		0	0	60 50	_		33 42	27 14	60 56	21 30	0		0	
	FRANCIS ASBURY GONZALES, FIRST	0	5	0		0	+	2		309	14 221	56 530	30 89	34	3	2	
	GREENSBURG	0	0			0				38	37	75	15	0	0	0	
-	GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	37			23	14	37	16	0	0	0	
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	0			0	0	0	0	0	0	0	0	0 35
	GREENWELL SPRINGS, ST. LUKE	0	118	0	0	0				68	50	118	20	60	0	0	
-	HAMMOND, FIRST	0	9	1	0	0		3		378	320	698	114	80	6	0	
	HOPE COMMUNITY	0		0		0				51	38	89	26 0	12	0	0	
	HUFF CHAPEL HUGHES MEMORIAL	0	0 187	0	0	0	0			0 146	0 41	0 187	0	0 85	0	0	
	INDEPENDENCE	0		0		0				110	6	17	15	00	0	0	
	INGLESIDE	0	0	0	0	0		0		134	100	234	38	33	1	0	
	JACKSON	0	0	0		0		0		179	131	310	44	12	0	0	0 43
44	JACKSON CHAPEL	0	29	0	0	0	0	0	29	17	12	29	14	0	1	0	
-	JAMES CHAPEL	0		1	0	0				66	23	89	9	0	0	0	
-	JORDAN	0		0		0		0		165	143	308	42	53	1	0	
-	KENTWOOD	0		0		0				28	23	51	15	0	0	0	
	LEE'S LANDING	0	0	0		0				0	0	0	0	0	0	0	
	LIVINGSTON LORANGER	0	0	4	0	0	93 197	0		60 122	34 79	94 201	16 65	20	0	0	
50	LONANGLIN	32	2047	52	10					9050	6524	15574	2317	2887	86	8	

								Membe	ership &	Worshi	p Cont.						
	Baton Rouge	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
51	MAGNOLIA	1	2	0		0	140	<u>og.</u>	143	85	58	143	46	101	0	1	1 51
52	MANGUM CHAPEL	0	0	0		0	79	0	79	40	39	79	13	0	0	0	0 52
53	MEADOWS CHAPEL	0	8	0		0	71	0	79	46	33	79	15	35	0	0	0 53
54	MONTPELIER	0	0	0	0	0	36	0	36	20	16	36	10	0	0	0	0 54
55	MOSES CHAPEL	0	41	0		0	0	0	41	26	15	41	15	0	0	0	0 55
56	MT. CARMEL	0	32	0		0	0	0	32	26	6	32	15	0	0	0	0 56
	NEELY	0	157	0		0	0	0	157	88	69	157	14	401	0	0	0 57
	NESOM MEMORIAL	0	0	0		0	35	0	35	21	14	35	20	0	0	0	0 58
	NEW HOPE	0	0	0		0	28	0	28	15	13	28	6	0	0	0	0 59
	NEW RIVER	0	0	0		0	71	0	71	49	22	71	0	0	0	0	0 60
_	NEWSONG	1	3	0	0	0	241	0	245	132	113	245	159	6352	3	5	8 61
	PINE GROVE	0	0	0		0	70	0	70	33	37	70	30	0	0	0	0 62
63	PINE RIDGE	0	0	0	0	0	159	0	159	87	72	159	39	0	1	0	1 63
64	PONCHATOULA, FIRST	0	0	0	0	0	384	0	384	235	149	384	51	0	4	0	4 64
65	ROBERTS	0	303	0	0	0	0	0	303	192	111	303	70	246	2	0	2 65
66	SLAUGHTER	0	0	0	0	0	77	0	77	46	31	77	15	10	3	0	3 66
67	SPRINGFIELD, FIRST	0	2	1	0	0	156	1	160	100	60	160	28	0	0	0	0 67
68	ST. FRANCISVILLE	0	0	1	0	0	605	1	607	332	275	607	92	53	2	0	2 68
69	ST. JOHNS	5	28	5	0	0	767	1	806	469	337	806	94	237	3	0	3 69
70	ST. LANDRY	0	69	0	0	0	0	0	69	39	30	69	0	55	0	0	0 70
71	TANGIPAHOA	1	2	0	0	0	59	0	62	35	27	62	20	0	0	0	0 71
72	THE WELL	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0 72
73	TUNICA	0	0	1	0	0	126	0	127	63	64	127	44	70	2	0	2 73
_	UNIVERSITY	1	11	3	0	1	1193	0	1209	657	552	1209	141	47	10	0	10 74
75	WATSON, LIVE OAK	0	0	0		0	2889	0	2889	1772	1117	2889	720	1003	18	46	64 75
76	WESLEY CHAPEL	0	0	0		0	76	0	76	40	36	76	25	10	2	0	2 76
77	WILSON, WESLEY	0	58	0	0	0	0	0	58	44	14	58	25	0	0	0	0 77
78	ZACHARY FIRST	0	2	0		0	724	1	727	402	325	727	123	173	3	0	3 78
<u> </u>		9	718	11	0	1	7986	4	8729	5094	3635	8729	1830	8793	53	52	105
	TOTALS	41	2765	63	10	3	21403	18	24303	14144	10159	24303	4147	11680	139	60	199

		Mem. Co				С	hristian	Formati	on & Oı	utreach	Ministrie	es		
	Baton Rouge	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17
1	AMITE	56	90	23	29	20	80	152	0	58	0	5	17	0 1
	ANDREW CHAPEL	0	0	0	0	0	0	0	0	0	0	0	0	0 2
	BAKER, FIRST	0	0	4	0	0	9	13	0	2	0	1	1	0 3
	BATON ROUGE, BROADMOOR	116 862	381	27	30	1 72	482 888	540 1788	0	131 234	0 57	15 29	16 70	12 4
_	BATON ROUGE, FIRST BATON ROUGE, JEFFERSON	304	622 77	453 35	374 20	73 5	50	1788	26 0	234	150	7	3	12 5 7 6
	BATON ROUGE, ST. ANDREW'S	116	65	16	8	2	302	328	3	54	47	6	2	1 7
	BATON ROUGE, ST. MARK	5	21	8	11	8	4	31	0	0	0	0	6	4 8
_	BATON ROUGE, WESLEY	0	0	4	8	5	28	45	0	5	0	1	3	2 9
_	BLACKWATER	44	150	58	32	8	68	166	0	60	0	8	5	14 10
	BLUFF CREEK	8	15	0		0	0	0	0	0	0	0	0	0 11
_	CAMPHOR MEMORIAL	0	0	0		0	0	0	0	0	0	0	0	0 12
_	CARPENTERS CHAPEL	0	0	6	2	0	5	13	0	25	0	3	1	0 13
_	CENTER	0	0	0	0	0	0	0	0	0	0	0	0	0 14
	CLEAR CREEK CLINTON	0	18	11 0	0	0	14 13	25 13	0	14 9	0	1	1	5 15 5 16
_	CLINTON ASBURY	0	25 0	5	7	5	0	17	0	0	0	0	0	0 17
	CLINTON, BEECH GROVE	0	0	0	0	0	0	0	0	7	0	1	0	0 18
19		18	0	0	0	0	0	0	0	0	38	0	2	1 19
20	CLINTON, ST. PETER	0	4	0	0	0	6	6	0	6	0	1	0	0 20
21	CONCORD	0	7	0	0	0	0	0	0	0	0	0	0	0 21
22	COOPER'S CHAPEL	9	10	0	0	0	15	15	0	11	0	0	1	0 22
23		0	0	0		0	0	0	0	0	0	0	0	0 23
_	DAY'S	0	0	4	0	0	0	4	0	4	0	1	0	0 24
	DEERFORD	0	0	0	0	0	0	0	0	0	0	0	2	0 25
_	DENHAM SPRINGS, FIRST	26 4	49	26 0	9	0	27 0	62 0	0	42	46 0	6	4	10 26 0 27
_	ETHEL ETHEL, ST. PAUL	1	13	0		2	8	10	0	0	38	0	1	0 27 2 28
_	FAITH CROSSING (Merged)	18	19	16	17	6	36	75	0	24	0	3	8	2 29
_	FAITHFUL	1	5	0	0	0	17	17	0	2	0	1	1	0 30
	FRANCIS ASBURY	0	0	5		0	16	25	1	16	0	3	7	0 31
32	GONZALES, FIRST	33	29	21	18	0	67	106	4	24	51	7	7	11 32
	GREENSBURG	0	4	0		2		6	0	6	0	1	1	0 33
_	GREENSBURG, WESLEY CHAPEL	0	0	2		0	5	7	0	2	0	0	0	1 34
_	GREENWELL SPRINGS, BETHEL	0	0	0		0	0	0	0	0	0	0	0	0 35
_	GREENWELL SPRINGS, ST. LUKE HAMMOND, FIRST	0 112	3	2 17	6 13	10 8	10 13	28 51	0	0 24	0 61	2	1	1 36 3 37
_	HOPE COMMUNITY	0	0	0		0	0	0	0	21	0	1	0	0 38
_	HUFF CHAPEL	0	0	0		0	0	0	0	0	0	0	0	0 39
	HUGHES MEMORIAL	4	4	4	2	2	10	18	0	12	0	0	2	1 40
	INDEPENDENCE	0	0	0		0	0	0	0	6	0	0	1	0 41
42	INGLESIDE	9	25	0		0	0	0	0	7	34	1	3	2 42
_	JACKSON	20	45	10		0	15	25	0	17	80	2	2	1 43
	JACKSON CHAPEL	0	0	0		2	8	10	0	0	33	0	1	0 44
	JAMES CHAPEL	0	10	0		0	3	3	0	3	0	0	0	0 45
_	JORDAN	1	20	7		0	35	44	0	15	0	0	2	1 46
_	KENTWOOD	0	0	0		0	0	0	0	0	0	0	0	0 47 0 48
_	LEE'S LANDING LIVINGSTON	39	45	0		0	0	0	0	0	35	0	0	0 48
_	LORANGER	38	45	13	22	5	26	66	2	20	63	5	4	0 50
		1844	1801	777	614	164	2264	3819	36	886	733	112	179	98

		Mem. & Wor. Cont. Christian Formation & Outreach Ministries												
	Baton Rouge	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other then SS	Short Term Small Groups/Classes
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17
51	MAGNOLIA	28	30	20	5	0	36	61	0	20	48	4	1	0 51
_	MANGUM CHAPEL	0	1	10	0	0	0	10	0	2	0	1	0	0 52
53	MEADOWS CHAPEL	0	0	3	0	0	0	3	0	3	0	1	1	0 53
54	MONTPELIER	0	3	0	0	0	0	0	0	0	0	0	0	0 54
55	MOSES CHAPEL	0	0	0	0	0	0	0	0	0	0	0	0	0 55
56	MT. CARMEL	0	0	0	0	0	0	0	0	0	0	0	0	0 56
57	NEELY	0	36	9	13	2	2	26	0	48	0	2	0	2 57
58	NESOM MEMORIAL	0	0	0	0	0	0	0	0	0	0	0	0	0 58
59	NEW HOPE	0	12	0	0	0	0	0	0	0	0	0	0	0 59
60	NEW RIVER	0	0	0	0	0	0	0	0	0	0	0	0	0 60
61	NEWSONG	8	90	45	56	15	80	196	0	0	125	0	15	1 61
62	PINE GROVE	0	14	7	5	3	25	40	0	23	7	5	0	1 62
63	PINE RIDGE	0	0	3	1	5	20	29	0	0	0	0	0	0 63
64	PONCHATOULA, FIRST	36	58	4	0	0	18	22	0	9	0	2	0	0 64
65	ROBERTS	0	8	10	6	6	26	48	0	0	80	3	2	0 65
66	SLAUGHTER	8	20	5	3	2	2	12	0	9	0	1	0	0 66
67	SPRINGFIELD, FIRST	0	0	12	5	3	6	26	0	10	0	1	0	0 67
68	ST. FRANCISVILLE	35	143	24	16	0	32	72	4	36	50	4	3	8 68
	ST. JOHNS	34	44	16	18	5	65	104	0	70	0	10	15	8 69
_	ST. LANDRY	1	4	0	0	2	14	16	0	10	0	0	1	1 70
_	TANGIPAHOA	13	18	0	0	0	0	0	0	0	0	0	0	1 71
72	THE WELL	0	0	0	0	0	0	0	0	0	0	0	0	0 72
	TUNICA	18	49	17	11	0	0	28	5	7	0	2	0	0 73
74	UNIVERSITY	181	207	18	6	0	44	68	3	59	102	10	7	7 74
_	WATSON, LIVE OAK	0	122	365	125	26	117	633	29	314	784	10	10	3 75
-	WESLEY CHAPEL	2	0	2	0	3	2	7	0	10	0	1	2	1 76
77	WILSON, WESLEY	0	0	11	10	6	31	58	0	0	0	0	0	0 77
78	ZACHARY FIRST	23	120	32	50	15	60	157	8	81	0	5	14	3 78
<u> </u>		387	979	613	330	93	580	1616	49	711	1196	62	71	36
	TOTALS	2231	2780	1390	944	257	2844	5435	85	1597	1929	174	250	134

				Chris	stian Fo	mation	& Outre	each Mir	nistries	Cont.			
	Baton Rouge	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
2	AMITE ANDREW CHAPEL	0 10	0	0 16	0	0	0	15 1	1	13 1	75 12	500 600	-
_	BAKER, FIRST	0	0	2	0	0	0	3	0	3	9	350	
4	BATON ROUGE, BROADMOOR	75	88	120	6196	0	0	40	31	16	244	49860	
	BATON ROUGE, FIRST	0	0	80	5000	0	0	30	7	21	789	7721	5
	BATON ROUGE, JEFFERSON	20	606	0	0	0	0	9	0	7	115	1000	_
7	BATON ROUGE, ST. ANDREW'S BATON ROUGE, ST. MARK	28 23	634 350	77	0 650	0	0	1	0	0	89 23	258 1400	
	BATON ROUGE, ST. MARK BATON ROUGE, WESLEY	12	5761	10	100	0	0	8	2	8	47	4500	
	BLACKWATER	0	0	40	1418	0	0	17	1	6	120	4351	_
	BLUFF CREEK	0	0	0	0	0	0	6	1	2	6	6	
12	CAMPHOR MEMORIAL	0	0	0	0	0	0	0	0	0	0	0	
_	CARPENTERS CHAPEL	0	0	25	155	0	0	5	0	5	25	150	
_	CENTER	0	0	0	0	0	0	0	0	0	0	0	_
	CLEAR CREEK CLINTON	0	8500	0	7500	0	9	3 5	0	3 2	17 18	176 445	
17		25	100	10 50	50	0	0	0	0	0	3	445	
_	CLINTON, BEECH GROVE	0	0	0	0	0	0	0	0	0	0	0	
	CLINTON, MT. ZION	2	0	2	0	0	0	4	4	4	2	200	
20	CLINTON, ST. PETER	0	0	0	0	0	0	0	0	0	0	0	_
	CONCORD	0	0	0	0	0	0	0	0	0	0	0	_
22		0	0	12	1000	0	0	3	1	2	20	200	
	DARLINGTON DAY'S	0	0	0	0	0	0	0	0	0	8	0	23 24
_	DEERFORD	0	0	0	0	0	0	2	1	1	0	190	
	DENHAM SPRINGS, FIRST	18	4599	25	5930	1	7	19	5	5	87	2213	
27		0	0	0	0	0	0	1	0	0	2	50	
	ETHEL, ST. PAUL	2	0	2	0	0	0	4	4	4	3	200	_
	FAITH CROSSING (Merged)	12	300	15	0	0	0	14	4	5	57	850	
	FAITHFUL	0	0	0 14	722	0	0	6	1	2	17	55 100	
	FRANCIS ASBURY GONZALES, FIRST	0	0	14 35	733 5958	0	0	10	2	2 6	1 <i>7</i> 65	1500	
_	GREENSBURG	0	0	0		0	0	0	0	0	03		33
	GREENSBURG, WESLEY CHAPEL	0	0	0		0	0	2	1	1	5	10	34
	GREENWELL SPRINGS, BETHEL	0	0	0		0	0	0	0	0	0		35
	GREENWELL SPRINGS, ST. LUKE	10	0	15		0	0	1	0	1	15		36
	HAMMOND, FIRST HOPE COMMUNITY	0	0	33	1000	0	0	2	0	2	47		37
_	HUFF CHAPEL	0	0	0		0	0	0	0	0	22 0	645 0	38
	HUGHES MEMORIAL	8	100	17	50	0	0	3	0	3	30	300	
_	INDEPENDENCE	0	0	0		0	0	5	0	4	0		41
_	INGLESIDE	11	85	20	200	0	0	10	2	7	33	1350	_
	JACKSON	0	0	14	372	0	0	4	0	4	18	380	
_	JACKSON CHAPEL	0	0	0		0	0	0	0	0	0		44
_	JAMES CHAPEL JORDAN	0 20	0 1500	0 24		0	0	3	0	0	30		45 46
	KENTWOOD	0	1500	0	425	0	0	0	0	0	0		47
	LEE'S LANDING	0	0	0		0	0	0	0	0	0		48
	LIVINGSTON	0	0	0		0	0	0	0	0	3		49
50	LORANGER	0	0	0		1	12	7	1	5	15	412	
		292	22624	658	36737	3	28	252	75	152	2075	80144	

				Chris	tian For	mation	& Outre	each Mir	nistries	Cont.			
	Baton Rouge	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
51	MAGNOLIA	0	0	0	0	0	0	2	0	2	45	2500	51
52	MANGUM CHAPEL	0	0	0	0	0	0	1	0	1	10	500	52
53	MEADOWS CHAPEL	0	0	0	0	0	0	3	2	2	10	25	53
54	MONTPELIER	0	0	0	0	0	0	0	0	0	0	0	54
55	MOSES CHAPEL	0	0	0	0	0	0	0	0	0	0	0	55
56	MT. CARMEL	0	0	0	0	0	0	0	0	0	0	0	56
57	NEELY	12	200	14	0	0	0	2	0	2	15	370	57
58	NESOM MEMORIAL	0	0	0	0	0	0	0	0	0	0	0	58
59	NEW HOPE	0	0	0	0	0	0	0	0	0	0	0	59
60	NEW RIVER	0	0	0	0	0	0	0	0	0	0	200	60
61	NEWSONG	0	0	0	0	0	0	11	3	8	160	2690	61
62	PINE GROVE	0	0	0	0	0	0	0	0	0	0	0	62
63	PINE RIDGE	14	0	14	0	0	0	0	0	0	28	0	63
64	PONCHATOULA, FIRST	15	2076	18	710	0	0	9	0	4	40	6025	64
65	ROBERTS	36	0	38	874	0	0	5	0	5	30	2090	65
66	SLAUGHTER	0	0	0	0	0	0	5	0	5	20	795	66
67	SPRINGFIELD, FIRST	0	0	9	500	0	0	0	0	0	0	0	67
68	ST. FRANCISVILLE	36	0	0	0	0	0	22	2	12	200	2400	68
69	ST. JOHNS	0	0	50	2595	0	0	12	4	6	100	25036	69
70	ST. LANDRY	7	100	20	350	0	0	4	1	2	18	200	70
71	TANGIPAHOA	0	0	0	0	0	0	0	0	0	0	0	71
72	THE WELL	0	0	0	0	0	0	0	0	0	0		_
73	TUNICA	0	0	0	0	0	0	0	0	0	4	0	73
74	UNIVERSITY	0	0	30	0	0	0	13	1	10	135	2385	74
75	WATSON, LIVE OAK	0	0	0	0	0	0	12	0	4	161		-
76	WESLEY CHAPEL	0	0	18	2474	0	0	3	0	1	9		-
77	WILSON, WESLEY	0	8	10	0	0	0	0	0	0	0		-
78	ZACHARY FIRST	0	0	0	0	0	0	11	5	6	140	5771	78
		120	2384	221	7503	0	0	115	18	70	1125	58479	Ц
	TOTALS	412	25008	879	44240	3	28	367	93	222	3200	138623	Ш

		F	Property &	& Assests			Apportion	ments		
	Baton Rouge	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	AmountPaid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a	29b.	
1	AMITE	3163757	255085	244993	0	24352	1098	24352	1098	1
2	ANDREW CHAPEL	402371	45820	0	0	5666	256	5666	256	
-	BAKER, FIRST	2490000	4993	0	0	2805	126	1000	126	
	BATON ROUGE, BROADMOOR	10000000	1326065	0	20400	179674	8102	179674	8102	4
	BATON ROUGE, FIRST	29743550	2877006	0	134748	202787	9145	202787	9145	5
	BATON ROUGE, JEFFERSON	5013896	199394	0	0	41284	1862	41284	1862	-
	BATON ROUGE, ST. ANDREW'S	4324800	617242	0	0	62294	2809	62294	2809	-
	BATON ROUGE, ST. MARK BATON ROUGE, WESLEY	1218765 3757742	443046 161646	87539	0	22924	1034 1052	22924 23332	1034 1052	9
	BLACKWATER	5732956	1164490	87539	0	23332 41652	1878	41652	1878	-
	BLUFF CREEK	424900	3119	0	0	3008	136	1504	136	11
-	CAMPHOR MEMORIAL	3216200	338824	0	0	27096	1222	27096	1222	12
	CARPENTERS CHAPEL	190000	82430	110253	0	10838	489	10838		13
	CENTER	99000	7479	0	0	1011	46	1011	46	14
-	CLEAR CREEK	949800	610850	0	0	4585	207	4585	207	15
	CLINTON	2538400	271984	0	0	11809	533	11809	533	16
17	CLINTON, ASBURY	770700	71499	0	0	2916	131	2916	131	17
18	CLINTON, BEECH GROVE	350000	14303	0	0	3022	136	3022	136	18
19	CLINTON, MT. ZION	998100	13359	0	0	3777	170	3777	170	19
20	CLINTON, ST. PETER	906000	34226	0	0	2274	103	2274	103	-
-	CONCORD	70000	496980	0	0	398	18	398	18	-
-	COOPER'S CHAPEL	381000	95912	0	0	2097	95	2097		22
-	DARLINGTON	2038000	357013	0	0	3197	144	3197	144	-
-	DAY'S	556800 631100	91519	0	0	1844	83	1844		24
	DEERFORD DENHAM SPRINGS, FIRST	4791787	38026 374813	367265	0	1463 43359	66 1955	1463 43359	66 1955	-
	ETHEL	343500	83362	0	0	2308	104	2308	104	-
-	ETHEL, ST. PAUL	567900	89375	0	0	2257	102	2257	102	-
	FAITH CROSSING (Merged)	1600000	53627	0	0	8434	380	8434		29
	FAITHFUL	892000	81567	22087	0	3594	162	3594	162	
31	FRANCIS ASBURY	820000	105620	0	0	4808	217	4808	217	31
32	GONZALES, FIRST	4963000	196476	1123907	195801	33100	1493	13275	1493	32
33	GREENSBURG	0	0	0	0	5208	235	0		33
	GREENSBURG, WESLEY CHAPEL	0	0	0	0	1520	69	1520	69	_
-	GREENWELL SPRINGS, BETHEL	0	0	0	0	1548	70	0		35
-	GREENWELL SPRINGS, ST. LUKE	544000	74293	0	0	4096	185	4096	185	-
	HAMMOND, FIRST	4138010	440229	0	0	34334	1548	34334	1548	-
-	HOPE COMMUNITY	1192000 0	20347	0	0	8877	400 100	8877 0	400	38
	HUFF CHAPEL HUGHES MEMORIAL	450000	41387	0	0	2224 4890	221	4890	221	-
-	INDEPENDENCE	289000	46891	0	0	1295	58	1295	58	-
-	INGLESIDE	4272450	87592	79787	7545	17024	768	17024	768	-
	JACKSON	3600000	571436	0	0	7579	342	7579	342	-
-	JACKSON CHAPEL	125000	4682	0	0	941	42	941	42	-
45	JAMES CHAPEL	421900	16161	0	0	1087	49	1087	49	45
46	JORDAN	813199	85720	0	0	15002	676	15002	676	46
47	KENTWOOD	599395	89894	0	0	4164	188	4164	188	-
-	LEE'S LANDING	250000	7650	0	0	2258	102	2258	102	-
-	LIVINGSTON	1339900	44464	0	0	4263	192	4263	192	-
50	LORANGER	1152540	72385	0	0	7027	317	7027	317	50
Ш		113133418	12210281	2035831	358494	907302	40916	875188	40511	ш

		F	Property &	Assests			Apportion	ments		
	Baton Rouge	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a	29b.	
51	MAGNOLIA	2620000	134516	0	0	11294	509	11294		51
52	MANGUM CHAPEL	961900	82182	0	0	2996	135	2996		52
53	MEADOWS CHAPEL	756000	48940	0	0	2755	124	2755	124	
54	MONTPELIER	200000	0	0	0	1434	65	1434		54
55	MOSES CHAPEL	250455	10355	0	0	1631	74	1631		55
56	MT. CARMEL	154000	572	0	0	1781	80	1781		56
57	NEELY	1454000	21943	0	1610	7610	343	7610	343	57
58	NESOM MEMORIAL	250000	202433	0	0	2992	135	2992		58
59	NEW HOPE	130000	489632	0	0	710	32	710		59
60	NEW RIVER	338000	26515	0	0	3128	141	3128		60
61	NEWSONG	3725715	699303	779259	0	33659	1518	33659	1518	61
62	PINE GROVE	555000	65579	0	0	2951	133	0		62
63	PINE RIDGE	710000	112060	0	0	4556	205	4556	205	63
64	PONCHATOULA, FIRST	4108085	342202	0	1418	15274	689	15274	689	64
65	ROBERTS	1695900	25000	56546	5124	11128	502	11128		65
66	SLAUGHTER	746000	214899	0	0	2409	109	2409	109	66
67	SPRINGFIELD, FIRST	340,000	61,000	0	0	2976	134	2976	134	67
68	ST. FRANCISVILLE	4278200	619679	0	0	24845	1120	24845	1120	68
69	ST. JOHNS	7150000	176784	131854	0	38567	1739	38567	1739	69
70	ST. LANDRY	584000	24546	0	0	3584	162	3584	162	70
71	TANGIPAHOA	838000	1001042	0	0	2927	132	2927	132	71
72	THE WELL	0	0	0	0	0	0	0	0	72
73	TUNICA	326700	203516	0	0	4441	200	4442	200	73
74	UNIVERSITY	13150894	1476365	420885	0	79001	3562	79001	3562	74
75	WATSON, LIVE OAK	7441638	3378348	1957680	17405	150847	6802	150847	6802	75
76	WESLEY CHAPEL	575000	122306	0	0	3379	152	3379	152	76
77	WILSON, WESLEY	583200	81545	0	0	1697	77	1697	77	77
78	ZACHARY FIRST	5520400	856072	0	0	37202	1678	37202	1678	78
		59443087	10477334	3346224	25557	455774	20552	452824	20554	Ш
	TOTALS	172576505	22687615	5382055	384051	1363076	61468	1328012	61065	

					Ве	enevolenc	es			
	Baton Rouge	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.
2	AMITE ANDREW CHAPEL	0	0	1565 0	0	0	0	0	0	0 1
_	BAKER, FIRST	0	0	0	0	0	0	0	0	0 3
	BATON ROUGE, BROADMOOR	0	0	0	0	0	0	0	0	0 4
	BATON ROUGE, FIRST	900	0	30000	100	870	100	100	100	100 5
	BATON ROUGE, JEFFERSON	0	0	0	0	0	0	10	10	10 6
7	BATON ROUGE, ST. ANDREW'S	0	0	0	0	50	0	0	0	0 7
	BATON ROUGE, ST. MARK BATON ROUGE, WESLEY	0	0	0	0	0	0	0	100	100 8
_	BLACKWATER	0	0	0	0	0	0	0	0	0 10
	BLUFF CREEK	0	0	0	0	0	0	0	0	0 11
12		0	0	0	0	0	0	0	0	0 12
13	CARPENTERS CHAPEL	0	0	0	0	0	0	0	0	0 13
_	CENTER	0	0	0	0	0	0	0	0	0 14
	CLEAR CREEK	0	0	0	0	0	0	0	0	0 15
	CLINTON	0	0	0	0	0	0	0	0	0 16 0 17
17	CLINTON, ASBURY CLINTON, BEECH GROVE	0	0	0	0	0	0	0	0	0 17
	CLINTON, MT. ZION	0	0	0	0	0	0	0	0	0 19
_	CLINTON, ST. PETER	0	0	0	0	0	0	0	0	0 20
21	CONCORD	0	0	0	0	0	0	0	0	0 21
22	COOPER'S CHAPEL	0	0	0	0	0	0	0	0	0 22
_	DARLINGTON	0	0	0	0	0	0	0	0	0 23
_	DAY'S	0	0	0	0	0	0	0	0	0 24
	DEERFORD DENHAM SPRINGS, FIRST	0	0	0	0	0	0	0	0	0 25 0 26
27		0	0	125	0	0	0	0	0	0 27
_	ETHEL, ST. PAUL	0	0	0	0	0	0	0	0	0 28
	FAITH CROSSING (Merged)	379	0	0	0	200	0	0	0	0 29
30	FAITHFUL	0	0	0	0	84	0	0	0	0 30
	FRANCIS ASBURY	0	0	200	0	100	0	0	0	0 31
_	GONZALES, FIRST	0	0	0	0	0	0	0	0	0 32
	GREENSBURG GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0 33 0 34
	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	0	0 34
	GREENWELL SPRINGS, ST. LUKE	0	0	0	0	0	0	0	0	0 36
	HAMMOND, FIRST	0	0	0	0	0	0	0	0	0 37
	HOPE COMMUNITY	0	0	300	0	0	0	0	0	0 38
	HUFF CHAPEL	0	0	0	0	0	0	0	0	0 39
	HUGHES MEMORIAL INDEPENDENCE	0	0	0	0	0	0	0	0	0 40 0 41
_	INGLESIDE	0	0	0	0	0	0	0	0	0 41
_	JACKSON	25	0	275	25	217	25	25	25	25 43
	JACKSON CHAPEL	0	0	0	0	0	0	0	0	0 44
45	JAMES CHAPEL	0	0	0	0	0	0	0	0	0 45
_	JORDAN	0	0	0	0	150	0	0	0	0 46
	KENTWOOD	0	0	0	0	0	0	0	0	0 47
	LEE'S LANDING	0	0	0	0	0	0	0	0	0 48
	LIVINGSTON	0	0	0	0	0	0	0	0	0 49 0 50
50	LORANGER	1304	0		125	1671	0 125	0 135	0 235	235

					Ве	enevolenc	es				
	Baton Rouge	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
51	MAGNOLIA	0	0	0	0	0	0	0	0		51
52	MANGUM CHAPEL	0	0	0	0	0	0	0	0		52
	MEADOWS CHAPEL	0	0	145	15	92	15	5	168		53
54	MONTPELIER	0	0	0	0	0	0	0	0		54
_	MOSES CHAPEL	0	0	0	0	0	0	100	135	100	_
_	MT. CARMEL	0	0	0	0	0	0	0	0		56
	NEELY	0	0	0	0	0	0	0	0		57
58	NESOM MEMORIAL	0	0	0	0	0	0	0	0	0	58
59	NEW HOPE	0	0	0	0	0	0	0	0	0	59
60	NEW RIVER	0	0	0	0	0	0	0	0	0	60
61	NEWSONG	0	0	0	0	0	0	0	0	0	61
62	PINE GROVE	0	0	0	0	0	0	0	0	0	62
63	PINE RIDGE	0	0	0	0	0	0	0	0	0	63
64	PONCHATOULA, FIRST	0	0	0	0	75	0	0	0	0	64
65	ROBERTS	0	0	0	0	0	0	0	0	0	65
66	SLAUGHTER	10	0	10	10	20	10	10	10	10	66
67	SPRINGFIELD, FIRST	0	0	0	0	0	0	0	0	0	67
68	ST. FRANCISVILLE	0	0	0	0	0	0	0	0	0	68
69	ST. JOHNS	2150	0	0	0	300	0	0	0	0	69
70	ST. LANDRY	10	0	10	10	20	10	10	20	10	_
71	TANGIPAHOA	0	0	0	0	0	0	0	0	0	71
72		0	0	0	0	0	0	0	0		72
_	TUNICA	3500	0	3500	0	200	0	0	0		73
74	UNIVERSITY	50	0	50	50	100	50	50	50		74
	WATSON, LIVE OAK	100	0	0	0	0	0	0	0		75
76	WESLEY CHAPEL	0	0	0	0	0	0	0	0		76
77	WILSON, WESLEY	0	0	0	0	0	0	0	0		77
78	ZACHARY FIRST	0	0	1670	0	0	0	0	0		78
		5820	0	5385	85	807	85	175	383	170	
	TOTALS	7124	0	37850	210	2478	210	310	618	405	

			Bene	volences	Cont.		Clergy	Support	
	Baton Rouge	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
1	AMITE	0	0	0	0	1344	13244	16380	1
	ANDREW CHAPEL	0	0	0	0	1451 0	0		3
	BAKER, FIRST BATON ROUGE, BROADMOOR	0	0	0	0	204912	29962		4
	BATON ROUGE, FIRST	100	100	100	2500	994558	34602	49140	5
	BATON ROUGE, JEFFERSON	10	10	10	0	418691	13602		6
7	BATON ROUGE, ST. ANDREW'S	0	0	0	5229	574483	14521	16380	7
	BATON ROUGE, ST. MARK	0	0	0	300	1200	12895	16380	8
	BATON ROUGE, WESLEY	0	0	0	0	15025	10445		9
	BLACKWATER	0	0	0	1025	310397	17492		10
12	BLUFF CREEK CAMPHOR MEMORIAL	0	0	0	0	150 3627	0 11715		11 12
_	CARPENTERS CHAPEL	0	0	0	0	2789	9450		13
	CENTER	0	0	0	0	0	0		14
	CLEAR CREEK	0	0	0	0	10263	3609	4914	15
16	CLINTON	0	0	0	0	17388	8422	11466	16
17	,	0	0	0	0	4172	1168		17
	CLINTON, BEECH GROVE	0	0	0	0	1620	0		18
	CLINTON, MT. ZION	0	0	0	0	225	3986		19
	CLINTON, ST. PETER	0	0	0	0	1304	876 0		20
22	CONCORD COOPER'S CHAPEL	0	0	0	0	5339 3384	2830		21 22
_	DARLINGTON	0	0	0	420	843	2108		23
	DAY'S	0	0	0	100	1187	1066		24
_	DEERFORD	0	0	0	140	0	0	0	25
26	DENHAM SPRINGS, FIRST	0	0	0	754	21169	13896	16380	26
27		0	0	0	1300	1400	2275		27
	ETHEL, ST. PAUL	0	0	0	0	63	1632		28
	FAITH CROSSING (Merged)	0	0	0	2000	6247	9325		29
-	FAITHFUL FRANCIS ASBURY	0	20 0	0	2010	3992 1733	0 1900	0	30 31
	GONZALES, FIRST	0	0	0	216	47778	12992	16380	
_	GREENSBURG	0	0	0	0	0	0	0	
-	GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	0	0	
	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	
	GREENWELL SPRINGS, ST. LUKE	0	0	0	0	4198	1600	9756	_
	HAMMOND, FIRST	0	0	0	11012	25729	12525	16380	
	HOPE COMMUNITY HUFF CHAPEL	0	0	0	0	3465	1764	271	38 39
_	HUGHES MEMORIAL	0	0	0	0	675	0	0	_
_	INDEPENDENCE	0	0	0	937	397	0	0	_
-	INGLESIDE	0	0	0	0	57347	0	0	_
	JACKSON	25	25	25	531	3553	6825	12285	
-	JACKSON CHAPEL	0	0	0	0	0	372	0	44
	JAMES CHAPEL	0	0	0	0	0	0	0	_
	JORDAN	0	50	62	112	9267	8610	16380	
_	KENTWOOD	0	0	0	0	0	783	0	_
	LEE'S LANDING	0	0	0	0	63	2050	0	_
	LIVINGSTON LORANGER	0	0	0	0	63 3853	2050 7275	11792	_
	LO. U ITOLIX	135	205	197	28586		275817	352466	55

			Bene	volences	Cont.		Clergy	Support	
	Baton Rouge	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
51	MAGNOLIA	30u. 0	30e. 0	0	0	11258	6175		51
	MANGUM CHAPEL	0	0	0	435	225	1300		52
_	MEADOWS CHAPEL	20	100	10	0	250	0		53
	MONTPELIER	0	0	0	0	0	852		54
	MOSES CHAPEL	100	0	0	0	1094	0		55
	MT. CARMEL	0	0	0	0	138	948		56
	NEELY	0	0	0	0	1556	1800		57
_	NESOM MEMORIAL	0	0	0	0	642	0		58
59	NEW HOPE	0	0	0	0	11735	0		59
	NEW RIVER	0	0	0	1771	0	0		60
61	NEWSONG	0	0	0	0	17404	13557	16380	61
62	PINE GROVE	0	0	0	500	2581	0	0	62
63	PINE RIDGE	0	0	0	0	0	8967	16380	63
64	PONCHATOULA, FIRST	0	0	0	540	10933	8566	16380	64
	ROBERTS	0	0	0	0	3214	6544	11160	65
66	SLAUGHTER	10	10	10	0	1198	0	0	66
67	SPRINGFIELD, FIRST	0	0	0	0	0	0	0	67
68	ST. FRANCISVILLE	0	0	0	0	471849	13320	16380	68
69	ST. JOHNS	0	0	0	0	100272	16252	24570	69
70	ST. LANDRY	10	10	10	130	2080	0	0	70
	TANGIPAHOA	0	0	0	0	1588	3033	5540	71
_	THE WELL	0	0	0	0	0	0	0	72
73	TUNICA	0	0	0	2500	19501	0	0	73
74	UNIVERSITY	50	50	50	22336	1348519	13761	16380	_
	WATSON, LIVE OAK	0	0	0	0	191824	19480	16890	
	WESLEY CHAPEL	0	0	0	1200	3073	0		76
	WILSON, WESLEY	0	0	0	0	210	867		77
78	ZACHARY FIRST	0	0	0	4184	21386	11777	16380	78
		190	170	80	33596	2222530	127199	156440	Щ
	TOTALS	325	375	277	62182	4987811	403016	508906	

					Clergy S	upport Co	ont.			Church Expen.
	Baton Rouge	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Beneftis	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
1	AMDE AMBRE	76344	0	0	8028	0	0	1794	0	130201 1
3	ANDREW CHAPEL BAKER, FIRST	19417 0	0	0	0	0	0	0	0	13290 2
4	BATON ROUGE, BROADMOOR	125861	58450	0	38000	33600	0	12771	0	742066 4
5	BATON ROUGE, FIRST	155181	65131	0	40000	56500	0	7455	0	1002738 5
6	BATON ROUGE, JEFFERSON	74000	0	0	25000	0	0	6146	0	97543 6
7	BATON ROUGE, ST. ANDREW'S	90220	0	0	31030	0	0	5603	0	289111 7
9	BATON ROUGE, ST. MARK	53560 44000	350 0	0	18674 21282	0	0	4266 4533	0	37221 8 58333 9
10	BATON ROUGE, WESLEY BLACKWATER	51813	33291	0	21282	0	0	1204	0	197986 10
11		16493	0	0	2750	0	0	1500	0	4125 11
12	CAMPHOR MEMORIAL	54321	0	0	17026	0	0	3295	0	81243 12
13		19428	0	0	7200	0	0	0	0	28044 13
_	CENTER	12000	0	0	0	0	0	0	0	0 14
	CLEAR CREEK	18085	0	0	2160	0	0	447	0	11198 15
16 17		42198 11687	0	0	5040 0	0	0	737 0	0	37035 16 9050 17
18	·	11640	0	0	0	0	0	0	0	5725 18
_	CLINTON, MT. ZION	11142	0	0	2400	0	0	0	0	7580 19
20	CLINTON, ST. PETER	8784	0	0	0	0	0	150	0	7325 20
_	CONCORD	4000	0	0	0	0	0	2500	0	0 21
22		13997	0	0	1152	0	0	0	0	0 22
23		16313	0	0	1200 7585	0	0	0	0	5505 23 0 24
_	DAY'S DEERFORD	3175 10500	0	0	7585	0	0	0	0	1906 25
	DENHAM SPRINGS, FIRST	79146	0	0	7200	0	0	2995	0	114376 26
27	·	9575	0	0	1800	0	0	3572	0	2320 27
28	ETHEL, ST. PAUL	10877	0	0	0	0	0	0	0	2600 28
	FAITH CROSSING (Merged)	39425	0	0	7200	0	0	911	0	11076 29
	FAITHFUL FRANCIS ASPLIBY	12516	0	0	4200	0	0	1598 0	0	0 30 3240 31
	FRANCIS ASBURY GONZALES, FIRST	19000 68895	0	0	24000	0	0	2196	0	3240 31 121677 32
	GREENSBURG	00093	0	0	0	0	0	0	0	
	GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0 34
	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	0	
	GREENWELL SPRINGS, ST. LUKE	10000	0	0	0	0	0	4389	0	
	HAMMOND, FIRST	60863	0	0	7200	0	0	3836	0	143234 37
	HOPE COMMUNITY HUFF CHAPEL	5008	0	0	14842 0	0	0	0	0	8075 38 0 39
	HUGHES MEMORIAL	14490	0	0	12299	0	0	0	0	
	INDEPENDENCE	0	0	0	0	0	0	0	0	17547 41
_	INGLESIDE	43695	0	0	0	0	0	0	0	49993 42
-	JACKSON	28725	0	0	6400	0	0	9669	0	4934 43
	JACKSON CHAPEL	3840	0	0	0	0	0	0	0	
	JAMES CHAPEL JORDAN	7800 40792	0	0	0 17622	0	0	0 844	0	
	KENTWOOD	10324	0	0	1033	0	0	044	0	
-	LEE'S LANDING	7700	0	0	0	0	0	600	0	
	LIVINGSTON	3300	0	0	17400	0	0	0	0	0 49
50	LORANGER	30610	0	0	6048	0		107	0	
		1450740	157222	0	380521	90100	0	83118	0	3285536

					Clergy S	upport Co	ont.			Church Expen.
	Baton Rouge	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Benefits	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
51	MAGNOLIA	16100	0	0	22296	0	0	5549	0	18990 51
52	MANGUM CHAPEL	10150	0	0	3000	0	0	0	0	3910 52
53	MEADOWS CHAPEL	13350	0	0	0	0	0	65	0	275 53
54	MONTPELIER	4983	0	0	4982	0	0	0	0	360 54
55	MOSES CHAPEL	7200	0	0	0	0	0	0	0	5050 55
56	MT. CARMEL	8040	0	0	0	0	0	0	0	4080 56
57	NEELY	18000	0	0	0	0	0	0	0	13325 57
58	NESOM MEMORIAL	2000	0	0	16996	0	0	0	0	1950 58
59	NEW HOPE	4000	0	0	0	0	0	2500	0	0 59
60	NEW RIVER	9100	0	0	8300	0	0	0	0	2438 60
61	NEWSONG	77083	0	0	25200	0	0	6659	0	120381 61
62	PINE GROVE	15345	0	0	2750	0	0	2250	0	1650 62
63	PINE RIDGE	30232	0	0	3438	0	0	7696	0	1800 63
64	PONCHATOULA, FIRST	37007	0	0	6000	0	0	2057	0	49610 64
65	ROBERTS	25417	0	0	16333	0	0	4000	0	12308 65
66	SLAUGHTER	10400	0	0	0	0	0	0	0	275 66
67	SPRINGFIELD, FIRST	14824	0	0	0	0	0	0	0	0 67
68	ST. FRANCISVILLE	73662	0	0	5592	0	0	2740	0	88651 68
69	ST. JOHNS	62772	21808	0	7200	9038	0	8908	0	172277 69
70	ST. LANDRY	10226	0	0	8003	0	0	200	0	0 70
71	TANGIPAHOA	11306	0	0	0	0	0	0	0	0 71
72	THE WELL	0	0	0	0	0	0	0	0	0 72
73	TUNICA	22200	0	0	7200	0	0	0	0	4575 73
74	UNIVERSITY	102558	9074	0	31200	9074	0	5500	0	395891 74
75	WATSON, LIVE OAK	130597	11577	0	25000	14599	0	6366	0	715320 75
76	WESLEY CHAPEL	20000	0	0	0	0	0	1200	0	3797 76
77	WILSON, WESLEY	8369	0	0	300	0	0	0	0	3800 77
78	ZACHARY FIRST	81106	0	0	9213	0	0	4171	0	165249 78
		826027	42459	0	203003	32711	0	59861	0	1785962
	TOTALS	2276767	199681	0	583524	122811	0	142979	0	5071498

		Local C	Church Ex	penditure	s Cont.		Operating Income			
							10			
	Baton Rouge	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	<u>Total Expenditures</u>	Number Of Giving Units	Received Through Pledges	Received Through Non-Pledged Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
1	AMITE	9402	90822	41359	24242	440175	0	341802	19265	7633 1
2	ANDREW CHAPEL	2111	12562	0	11342	66095	30	43743	1080	0 2
	BAKER, FIRST	329 128685	27971	0 5018	111	29537	18 559	920620	25152 625824	532 3 16583 4
5	BATON ROUGE, BROADMOOR BATON ROUGE, FIRST	42466	464033 458743	5918 1514300	68708 235387	2133502 4903203	837	2443351	753515	16583 4 21742 5
6	BATON ROUGE, JEFFERSON	13315	163698	25000	34077	930658	200	242785	186041	5045 6
7	BATON ROUGE, ST. ANDREW'S	36622	134548	0	22629	1285529	178	516821	139369	2289 7
8	BATON ROUGE, ST. MARK	4333	53883	0	4476	231696	220	0	224012	0 8
9	BATON ROUGE, WESLEY	2213	48608	99056	29258	373517	191	51544	306193	0 9
10		31322	153858	0	85720	985148	204	296664	135146	733 10
11	BLUFF CREEK	261 5966	9677 99277	0	3600	36596 323228	20 130	0 344666	24027 0	4351 11 3352 12
12	CAMPHOR MEMORIAL CARPENTERS CHAPEL	2980	51728	15600	15600	164146	66	344666	142222	3352 12 9662 13
14	CENTER	288	4574	0	0	17919	8	0	18262	0 14
	CLEAR CREEK	1819	18477	0	665	76429	47	0	89153	3209 15
	CLINTON	9924	34596	0	8996	188144	57	0	160741	3375 16
17	CLINTON, ASBURY	0	13992	0	0	43116	58	51665	0	0 17
18	CLINTON, BEECH GROVE	982	13976	0	8461	45562	34	34670	140	6025 18
19	CLINTON, MT. ZION	279	8676	0	0	38235	35	34398	8787	643 19
20	,	1366	9815	0	0	31997	19	0	31212	2275 20
21	CONCORD	0	8398	0	0	20653	6	6	7800	3300 21
22	COOPER'S CHAPEL DARLINGTON	2348 388	9241 14026	0	651 5320	40382 49464	68 7	0	31271 4846	12422 22 0 23
24		296	8324	0	5960	29620	10	0	28321	1328 24
25	DEERFORD	318	13603	0	22448	50444	26	0	23303	1716 25
26		33952	139028	194227	0	668437	141	294358	176740	7261 26
27	ETHEL	188	8722	0	0	37784	22	0	61577	3846 27
28	ETHEL, ST. PAUL	44	9762	0	0	27337	28	15093	10000	395 28
	FAITH CROSSING (Merged)	1866	30492	0	10460	144775	47	108961	5045	2344 29
	FAITHFUL	310	18911	2700	2290	52387	11	0	56115	7400 30
	FRANCIS ASBURY	1997	22339	120065	21386	76920	23	63720	1196	1122 31
	GONZALES, FIRST GREENSBURG	24564 0	89461 0	129065 0	113508 0	665500 0	135 0	276397 0	130183 0	2733 32 0 33
	GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0 34
	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	0	0 35
36	GREENWELL SPRINGS, ST. LUKE	2824	14738	0	4027	66411	78	63290	3569	1514 36
	HAMMOND, FIRST	14472	182960	0	3810	517903	141	0	657443	3276 37
	HOPE COMMUNITY	546	27418	0	0	70966	49	0	64627	0 38
	HUFF CHAPEL	0	0	0	0	0	0	0	0	0 39
_	HUGHES MEMORIAL INDEPENDENCE	52 937	18472 3319	0	3000	51299 27490	34 17	0	65037 0	0 40 25177 41
	INGLESIDE	3441	79328	13940	21992	287528	56	126175	42992	2428 42
_	JACKSON	4466	33896	0	12000	131922	65	0	113663	9474 43
	JACKSON CHAPEL	0	4831	0	0	12226	10	12949	0	0 44
	JAMES CHAPEL	0	5499	0	0	14435	9	0	0	14518 45
46	JORDAN	6472	20074	0	3243	151837	135	7403	119879	7095 46
_	KENTWOOD	329	12705	0	356	30432	28	33500	3645	2034 47
	LEE'S LANDING	301	7919	0	0	22390	9	0	0	0 48
	LIVINGSTON	160	9992	0	214	37634	26	100454	44374	0 49
50	LORANGER	3859 398793	26882 2693854	0 2041165	8100 792037	115570 15746178	58 4150	120154 6444735	0 4541767	0 50 196832

		Local C	Church Ex	penditure	s Cont.			Operating	g Income		
	Baton Rouge	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	<u>Total Expenditures</u>	Number Of Giving Units	Received through Pledges	Received through Non-Pledged Identified Givers	Received through Unidentified Givers	
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.	-
51	MAGNOLIA	3825	50304	0	20239	166539	55	0 JZa.	108614	863 5	1
52	MANGUM CHAPEL	342	18167	0	5557	46217	18	0	27130	789 5	_
53	MEADOWS CHAPEL	306	15870	0	190	33755	29	0	40635	2498 5	_
54	MONTPELIER	0	8993	0	0	21669	14	0	6432	4035 5	_
55	MOSES CHAPEL	284	8377	0	100	24245	19	0	22268	1826 5	_
56		90	9392	0	0	24549	11	25530	0	0 5	_
57	NEELY	1352	20632	0	1145	65763	40	76957	7611	0 5	
58	NESOM MEMORIAL	2830	5953	0	0	33633	14	0	0	35835 5	_
59	NEW HOPE	0	6363	0	0	25340	7	0	4895	2687 5	_
60	NEW RIVER	231	27301	0	0	52410	23	40825	2000	4876 6	-
61	NEWSONG	52431	72936	55044	67192	559444	165	253453	372245	10045 6	_
62	PINE GROVE	2236	15413	0	597	43322	18	0	33895	3281 6	_
63	PINE RIDGE	1125	13598	0	0	87997	40	0	56690	4763 6	_
64	PONCHATOULA, FIRST	5143	65849	172	0	218295	78	145877	79338	1425 6	4
65	ROBERTS	4768	37311	1646	13869	148200	99	147560	738	810 6	5
66	SLAUGHTER	881	18973	0	14742	49107	11	0	16540	5974 6	ô
67	SPRINGFIELD, FIRST	0	0	0	0	0	0	0	0	0 6	7
68	ST. FRANCISVILLE	10886	64161	0	52437	825643	166	202501	208214	7418 6	3
69	ST. JOHNS	5070	73005	18700	72533	635161	265	450200	73313	9027 6	9
70	ST. LANDRY	380	16737	0	0	41632	31	53960	0	0 7	J
71	TANGIPAHOA	526	24173	0	0	49225	15	0	9752	0 7	1
72	THE WELL	0	0	0	0	0	0	0	0	0 72	2
73	TUNICA	3335	13863	0	2517	87533	31	0	90576	13075 7	3
74	UNIVERSITY	15180	249426	54000	91542	2447604	235	704594	179425	5642 7	_
75	WATSON, LIVE OAK	181795	459948	368035	90443	2389623	1038	0	1928275	36541 7	5
76	WESLEY CHAPEL	1005	13770	0	491	48067	25	0	0	47237 7	3
77	WILSON, WESLEY	400	9641	0	0	25361	18	97554	0	3017 7	7
78	ZACHARY FIRST	25283	115726	0	73006	568031	144	0	359001	4816 7	3
L		319704	1435882	497597	506600	8718365	2609	2199011	3627587	206480	╛
	TOTALS	718497	4129736	2538762	1298637	24464543	6759	8643746	8169354	403312	

Line # From Statistical Tables				Operati	ng Incom	e Cont.			Non-O _l	perating I	ncome		
1 AMTE		Baton Rouge	Received Through Interest, Dividends, Transfers	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Fundraisers & Other Sources	Total Received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received For Designated Funds/Projects	
2 ANDREW CHAPEL 0		Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d	53	
S BARER, FIRST	-									0		0	
BATON ROUGE, BROADMOOR 669 0 113328 70118 1747142 967537 13816 113007 0 1098 8ATON ROUGE, FIRST 1711 0 5-420 0 3225739 541517 16500 853507 34426 1445 6 8ATON ROUGE, STRANK 1016 0 400 3035 228463 0 0 0 0 0 0 0 0 0	-											22666	
S BATON ROUGE, FIFST	-											0	-
B BATON ROUGE, ST ANDREWS 251												1094159 1445950	_
T BATON ROUGE, ST. ANDREWS 251 0 54214 4438 717382 2000 2267 4945 16404 25 25 25 25 25 25 25 2												1003263	
B BATON ROUGE, ST MARK	7	BATON ROUGE, ST. ANDREW'S										25616	_
S BATON ROUGE, WESLEY 12196 11610 21208 0 402751 0 0 0 0 0 0 0 0 0												0	-
15 BLUFF CREEK	9	BATON ROUGE, WESLEY	12196	11610	21208	0	402751	0	0	0	0	0	9
12 CAMPHOR MEMORNAL												85329	
13 CARPENTERS CHAPEL													11
14 CENTER	-											21360	
15 CLEAR CREEK												0	13 14
16 CLINTON 16328	-											38169	
TO CLINTON, ASBURY												50	
18 CLINTON, BEECH GROVE	-											0	_
20 CLINTON, ST. PETER	18	CLINTON, BEECH GROVE	0	0	0	6155	46990	0	0	0	0	0	18
21 CONCORD	19	CLINTON, MT. ZION	0	0	0	3785	47613	0	0	0	0	0	
22 COOPER'S CHAPEL												0	_
23 DARLINGTON 250349 0 3365 0 258560 0 0 0 0 0 0 0 24 DAY'S 128 0 0 0 0 29777 0 430 0 0 0 0 25 DEERFORD 23000 0 0 0 48019 0 100 0 0 0 0 0 0 0													21
24 DAY'S 128 0 0 0 29777 0 430 0 0 25 DEERFORD 23000 0 0 0 48019 0 100 0 0 26 DENHAM SPRINGS, FIRST 5376 0 0 13005 496740 115905 8335 0 50 124 27 ETHEL 0 0 0 160 65583 0 0 0 425 28 ETHEL, ST. PAUL 0 0 0 2407 27895 0 0 0 0 29 FAITH CROSSING (Merged) 394 0 6321 8024 131089 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td>													22
25 DEERFORD 23000												430	23 24
26 DENHAM SPRINGS, FIRST 5376 0 0 13005 496740 115905 8335 0 50 124 27 ETHEL 0 0 0 160 65583 0 0 0 425 28 ETHEL, ST. PAUL 0 0 0 2407 27895 0 0 0 0 0 297 27895 0	-											100	_
27 ETHEL 0 0 0 160 65583 0 0 0 425												124290	
29 FAITH CROSSING (Merged) 394 0 6321 8024 131089 0												425	
29 FAITH CROSSING (Merged) 394 0 6321 8024 131089 0												0	
31 FRANCIS ASBURY	29	FAITH CROSSING (Merged)										0	
32 GONZALES, FIRST 32 105 2125 77260 488835 71298 250 166181 19593 257 33 GREENSBURG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-											630	_
33 GREENSBURG 0 0 0 0 0 0 0 0 0												22476	-
34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												257322	32 33
35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 0 0 0													33
36 GREENWELL SPRINGS, ST. LUKE 0 0 5920 74293 0 0 0 37 HAMMOND, FIRST 12193 0 29829 95018 797759 0 755 0 0 38 HOPE COMMUNITY 0 0 3500 0 68127 0 0 0 0 39 HUFF CHAPEL 0 <													35
37 HAMMOND, FIRST 12193 0 29829 95018 797759 0 755 0 0 38 HOPE COMMUNITY 0 0 3500 0 68127 0 0 0 0 39 HUFF CHAPEL 0													36
39 HUFF CHAPEL 0			12193	0	29829	95018		0	755	0	0	755	37
40 HUGHES MEMORIAL 0 0 0 0 65037 0 0 0 0 41 INDEPENDENCE 198 0 0 0 25375 0 0 0 0 42 INGLESIDE 0 0 18928 62490 253013 0 6480 0 3879 10 43 JACKSON 50384 0 475 0 173996 0 2270 0 225 2 44 JACKSON CHAPEL 0 0 0 0 12949 0 0 0 0 45 JAMES CHAPEL 0 0 0 0 14518 0 0 0 0 46 JORDAN 38 0 0 24304 158719 0 0 0 0 47 KENTWOOD 102 0 0 0 0 0 0 0 0 0 48 LEE'S LANDING 0 0 0 0 0	38	HOPE COMMUNITY	0	0	3500	0	68127	0		0	0		38
41 INDEPENDENCE 198 0 0 0 25375 0 0 0 0 42 INGLESIDE 0 0 18928 62490 253013 0 6480 0 3879 10 43 JACKSON 50384 0 475 0 173996 0 2270 0 225 2 44 JACKSON CHAPEL 0 0 0 0 12949 0 0 0 0 45 JAMES CHAPEL 0 0 0 0 14518 0 0 0 0 46 JORDAN 38 0 0 24304 158719 0 0 0 0 47 KENTWOOD 102 0 0 0 39281 0 0 0 0 48 LEE'S LANDING 0 0 0 0 0 0 0 0													39
42 INGLESIDE 0 0 18928 62490 253013 0 6480 0 3879 10 43 JACKSON 50384 0 475 0 173996 0 2270 0 225 2 44 JACKSON CHAPEL 0 0 0 0 12949 0 0 0 0 45 JAMES CHAPEL 0 0 0 0 14518 0 0 0 0 46 JORDAN 38 0 0 24304 158719 0 0 0 0 47 KENTWOOD 102 0 0 0 39281 0 0 0 0 48 LEE'S LANDING 0 0 0 0 0 0 0 0 0	-												40
43 JACKSON 50384 0 475 0 173996 0 2270 0 225 2 44 JACKSON CHAPEL 0 0 0 0 12949 0 0 0 0 45 JAMES CHAPEL 0 0 0 0 14518 0 0 0 0 46 JORDAN 38 0 0 24304 158719 0 0 0 0 47 KENTWOOD 102 0 0 0 39281 0 0 0 78 48 LEE'S LANDING 0 0 0 0 0 0 0 0 0	-												41
44 JACKSON CHAPEL 0 0 0 0 12949 0 0 0 0 45 JAMES CHAPEL 0 0 0 0 14518 0 0 0 0 46 JORDAN 38 0 0 24304 158719 0 0 0 0 47 KENTWOOD 102 0 0 0 39281 0 0 0 78 48 LEE'S LANDING 0 0 0 0 0 0 0 0 0	-											10359 2495	_
45 JAMES CHAPEL 0 0 0 0 14518 0 0 0 0 46 JORDAN 38 0 0 24304 158719 0 0 0 0 47 KENTWOOD 102 0 0 0 39281 0 0 0 78 48 LEE'S LANDING 0 0 0 0 0 0 0 0 0	-												44
46 JORDAN 38 0 0 24304 158719 0 0 0 47 KENTWOOD 102 0 0 0 39281 0 0 0 78 48 LEE'S LANDING 0 0 0 0 0 0 0 0 0	-												45
48 LEE'S LANDING 0 0 0 0 0 0 0													46
	-1		102	0	0	0	39281	0	0	0	78	78	47
149 IVINGSTON 21 01 11590 01 55925 01 01 01 01	48	LEE'S LANDING	0	0	0	0	0	0	0	0	0	0	48
	-	LIVINGSTON	21	0	11590	0	55985	0	0	0			49
50 LORANGER 0 0 0 0 120154 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50	LORANGER		-								0 4155922	50

			Operati	ng Incom	e Cont.			Non-Op	perating In	ncome		
	Baton Rouge	Received through Interest, Dividends, Transfers	Received through Sale of Assets	Received through Fees, Rents, Contributions	Received through Fundraisers & Other Sources	Total Received For Operating Budget	Received through Capital Campaigns	Received through Memorials, Endowments, Bequests	Received through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received for Designated Funds/Projects	
	Line # From Statistical Tables	52d.	52e.	52f.	52q.	52	53a.	53b.	53c.	53d	53	
51	MAGNOLIA	1075	0	9393	48477	168422	0	950	0	10416		51
52	MANGUM CHAPEL	0	0	7925	135	35979	0	700	3522	435		52
53	MEADOWS CHAPEL	2128	0	0	6012	51273	0	0	0	0	0 5	_
54	MONTPELIER	0	0	0	0	10467	0	0	0	0	0 5	_
55	MOSES CHAPEL	0	0	0	0	24094	0	0	0	0	0 5	
56	MT. CARMEL	0	0	0	0	25530	0	0	0	0		6
57	NEELY	0	0	0	0	84568	0	0	0	0	0 5	
58	NESOM MEMORIAL	28022	0	0	0	63857	0	0	0	0	0 5	8
59	NEW HOPE	0	0	1500	0	9082	30000	0	0	0	30000 5	
60	NEW RIVER	201	0	0	0	47902	0	0	0	0	0 6	0
61	NEWSONG	0	0	1231	842	637816	0	0	0	36531	36531 6	i1
62	PINE GROVE	212	0	0	0	37388	0	0	0	0	0 6	52
63	PINE RIDGE	1571	0	0	0	63024	0	0	0	0	0 6	3
64	PONCHATOULA, FIRST	32271	0	0	0	258911	0	385	10904	1075	12364 6	j 4
65	ROBERTS	0	0	0	25477	174585	0	0	14049	0	14049 6	35
66	SLAUGHTER	0	0	6956	0	29470	1288	31362	0	168	32818 6	6
67	SPRINGFIELD, FIRST	0	0	0	0	0	0	0	0	0	0 6	5 7
68	ST. FRANCISVILLE	3578	0	1948	384845	808504	0	2697	0	13534	16231 6	_
69	ST. JOHNS	82	0	5463	154	538239	58181	2025	9542	65605	135353 6	9
70	ST. LANDRY	0	0	0	0	53960	0	0	0	0	0 7	0
71	TANGIPAHOA	30000	0	0	0	39752	0	0	0	0	0 7	1
72	THE WELL	0	0	0	0	0	0	0	0	0		'2
73	TUNICA	0	0	0	0	103651	2575	0	422	0	2997 7	
74	UNIVERSITY	4874	0	3895	1640123	2538553	0	35495	75531	8370	119396 7	_
75	WATSON, LIVE OAK	233	18000	2637	162245	2147931	225	0	585444	0		'5
76	WESLEY CHAPEL	1721	0	0	0	48958	0	0	0	0		'6
77	WILSON, WESLEY	0	0	0	0	100571	0	0	0	0	0 7	_
78	ZACHARY FIRST	1478	0	58109	117	423521	0	2064	100639	170	102873 7	8
<u> </u>		107446	18000	99057	2268427	8526008	92269	75678	800053	136304	1104304	_
	TOTALS	596537	76466	421371	3095802	21406588	1815419	264005	2966030	214772	5260226	

4 BATON ROUGE, BROADMOOR 0 5 4785 2896086 5 BATON ROUGE, FIRST 0 0 0 4671689 6 BATON ROUGE, JEFFERSON 0 0 107500 1597833 7 BATON ROUGE, ST. ANDREW'S 0 0 0 0 742998 8 BATON ROUGE, ST. MARK 0 0 0 0 0 228463 9 BATON ROUGE, WESLEY 0 0 0 0 0 402751 10 BLACKWATER 0 0 0 0 0 28380 11 BLUFF CREEK 0 0 0 0 25000 25000 421444 13 CARPHOR MEMORIAL 0 0 0 0 0 18262 15 CLEAR CREEK 0 0 0 0 133611 18262 15 CLEAR CREEK 0 0 0 0 133611 18362 16			Non-	Operating	Income	Cont.		
1 AMITE		Baton Rouge	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Institutional Sources	Total Income from Connectional & Institutional Sources	<u>Total Income</u>	
ANDREW CHAPEL		Line # From Statistical Tables	54a.	54b.	54c.	54	55	
BAKER, FIRST	1		0			63785		1
BATON ROUGE, BROADMOOR	2	ANDREW CHAPEL	0	0	0	0	84062	2
5 BATON ROUGE, JEFFERSON 0 0 0 4671689 6 BATON ROUGE, JEFFERSON 0 0 107500 1597833 7 BATON ROUGE, ST. ANDREW'S 0 0 0 742998 8 BATON ROUGE, ST. MARK 0 0 0 0 228463 9 BATON ROUGE, WESLEY 0 0 0 0 402751 10 BLACKWATER 0 0 0 0 28380 12 CAMPHOR MEMORIAL 0 0 25000 25000 241444 13 CARPENTERS CHAPEL 0 0 0 0 16380 14 CENTER 0 0 0 0 18261 15 CLEAR CREEK 0 0 0 0 133611 16 CLINTON, ASBURY 0 0 0 0 133611 16 CLINTON, BEECH GROVE 0 0 0 0 46990 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></tr<>								-
6 BATON ROUGE, JEFFERSON 0 0 107500 1597833 7 BATON ROUGE, ST. ANDREWS 0 0 0 0 742988 8 BATON ROUGE, ST. MARK 0 <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>	-							-
T BATON ROUGE, ST. MARK								
8 BATON ROUGE, ST. MARK 0 0 0 0 228463 9 BATON ROUGE, WESLEY 0 0 0 0 402751 10 BLACKWATER 0 0 5000 5000 984635 11 BLUFF CREEK 0 0 0 0 25000 25000 2421444 13 CARPENTERS CHAPEL 0 0 0 0 164380 14 CENTER 0 0 0 0 16380 14 CENTER 0 0 0 0 133611 16 CLINTON 0 0 0 0 133611 16 CLINTON, ASBURY 0 0 0 0 133611 16 CLINTON, BEECH GROVE 0 0 0 0 46990 19 CLINTON, MT. ZION 0 0 0 0 47613 20 CLINTON, ST. PETER 0 0 0 0 11106 22 COOPER'S CHAPEL 0 0 0 0 37935 </td <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>	-							-
9 BATON ROUGE, WESLEY	-							
10 BLACKWATER	-							-
12 CAMPHOR MEMORIAL	10							-
13 CARPENTERS CHAPEL 0 0 0 0 164380 14 CENTER 0 0 0 0 0 18262 15 CLEAR CREEK 0 0 0 0 0 133611 16 CLINTON 0 0 20153 20153 200647 17 CLINTON, ASBURY 0 0 0 0 0 46990 18 CLINTON, BEECH GROVE 0 0 0 0 0 46990 19 CLINTON, BEECH GROVE 0 0 0 0 0 47613 20 CLINTON, ST. PETER 0 0 0 0 0 37935 11 CONCORD 0 0 0 0 0 11106 22 COOPER'S CHAPEL 0 0 0 0 0 43693 23 DARLINGTON 0 0 0 0 0 258560 24 DAY'S 0 0 0 0 0 30207 25 DEERFORD 0 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 0 621030 27 ETHEL 0 0 0 0 0 66008 28 ETHEL, ST. PAUL 0 0 0 0 0 66008 29 FAITH CROSSING (Merged) 0 0 1974 1974 153833 29 GONZALES, FIRST 0 1393 1500 2893 749050 31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 36 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 37 HAMMOND, FIRST 0 0 0 0 0 0 38 HOPE COMMUNITY 0 0 0 0 0 0 39 HUGHES MEMORIAL 0 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 0 0 40 JACKSON 0 0 698 698 177189 41 JACKSON CHAPEL 0 0 0 0 0 14518 45 JAMES CHAPEL 0 0 0 0 0 14518	11	BLUFF CREEK	0	0	0	0	28380	11
14 CENTER 0 0 0 18262 15 CLEAR CREEK 0 0 0 0 133611 16 CLINTON 0 0 20153 20153 200647 17 CLINTON, ASBURY 0 0 0 0 51665 18 CLINTON, BEECH GROVE 0 0 0 0 46990 19 CLINTON, MT. ZION 0 0 0 0 0 47613 20 CLINTON, ST. PETER 0 0 0 0 0 37935 21 CONCORD 0 0 0 0 0 11106 22 COOPER'S CHAPEL 0 0 0 0 0 43693 23 DARLINGTON 0 0 0 0 0 258560 24 DAY'S 0 0 0 0 0 48119 26 DERFORD 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0	12	CAMPHOR MEMORIAL	0	0	25000	25000	421444	12
15 CLEAR CREEK	13	CARPENTERS CHAPEL	0	0	0	0	164380	13
16 CLINTON 0 0 20153 201637 200647 17 CLINTON, ASBURY 0 0 0 0 51665 18 CLINTON, BEECH GROVE 0 0 0 0 46990 19 CLINTON, MT. ZION 0 0 0 0 0 47613 20 CLINTON, ST. PETER 0 0 0 0 0 0 11106 21 CONCORD 0 0 0 0 0 0 11106 22 COOPER'S CHAPEL 0 0 0 0 0 43693 23 DARLINGTON 0 0 0 0 0 30207 25 DEERFORD 0 0 0 0 0 30207 26 DEERFORD 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 621030 27 ETHEL 0 0 0 0 0 27895 29 FAITH CROSSING (Mer	-							-
17 CLINTON, ASBURY 0 0 0 51665 18 CLINTON, BEECH GROVE 0 0 0 0 46990 19 CLINTON, MT. ZION 0 0 0 0 0 47613 20 CLINTON, ST. PETER 0 0 0 0 0 37935 21 CONCORD 0 0 0 0 0 11106 22 COOPER'S CHAPEL 0 0 0 0 0 43693 23 DARLINGTON 0 0 0 0 0 258560 24 DAY'S 0 0 0 0 0 258560 24 DAY'S 0 0 0 0 0 30207 25 DEERFORD 0 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 621030 27 ETHEL 0 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0								
18 CLINTON, BEECH GROVE 0 0 0 46990 19 CLINTON, MT. ZION 0 0 0 0 47613 20 CLINTON, ST. PETER 0 0 0 0 37935 21 CONCORD 0 0 0 0 11106 22 COOPER'S CHAPEL 0 0 0 0 43693 23 DARLINGTON 0 0 0 0 258560 24 DAY'S 0 0 0 0 0 30207 25 DEERFORD 0 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 66008 28 ETHEL, ST. PAUL 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 817 817 131906 31 FRANCIS ASBURY 0 0 0 874 15383	-							-
19 CLINTON, MT. ZION								
20 CLINTON, ST. PETER 0 0 0 37935 21 CONCORD 0 0 0 0 11106 22 COOPER'S CHAPEL 0 0 0 0 43693 23 DARLINGTON 0 0 0 0 0 258560 24 DAY'S 0 0 0 0 0 30207 25 DEERFORD 0 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 621030 27 ETHEL 0 0 0 0 621030 28 ETHEL, ST. PAUL 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 817 817 131906 30 FAITHFUL 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 1974 1974 15383 32 GONZALES, FIRST 0 1393 1500 2893 749050								-
21 CONCORD 0 0 0 0 11106 22 COOPER'S CHAPEL 0 0 0 0 43693 23 DARLINGTON 0 0 0 0 0 258560 24 DAY'S 0 0 0 0 0 30207 25 DEERFORD 0 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 621030 27 ETHEL 0 0 0 0 621030 28 ETHEL, ST. PAUL 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050<	-							-
22 COOPER'S CHAPEL 0 0 0 43693 23 DARLINGTON 0 0 0 0 258560 24 DAY'S 0 0 0 0 30207 25 DEERFORD 0 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 621030 27 ETHEL 0 0 0 0 66008 28 ETHEL, ST. PAUL 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 0 0 27895 29 FAITHFUL 0 0 0 0 0 817 817 131906 30 FAITHFUL 0 0 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0								
24 DAY'S 0 0 0 0 30207 25 DEERFORD 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 621030 27 ETHEL 0 0 0 0 0 66008 28 ETHEL, ST. PAUL 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 817 817 131906 30 FAITHFUL 0 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 0 37 HAMMOND, FIRST 0 0<	-		0	0	0	0		-
25 DEERFORD 0 0 0 0 48119 26 DENHAM SPRINGS, FIRST 0 0 0 0 621030 27 ETHEL 0 0 0 0 0 66008 28 ETHEL, ST. PAUL 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 0 817 817 131906 30 FAITHFUL 0 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 0 37 HAMMOND, FIRST 0 0 0 0 0 0 68127	23	DARLINGTON	0	0	0	0	258560	23
26 DENHAM SPRINGS, FIRST 0 0 0 0 621030 27 ETHEL 0 0 0 0 66008 28 ETHEL, ST. PAUL 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 817 817 131906 30 FAITHFUL 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 0 37 HAMMOND, FIRST 0 0 0 0 0 0 68127 38 HOPE COMMUNITY 0 0 0 0 0 0 68127 40	24	DAY'S	0	0	0	0	30207	24
27 ETHEL 0 0 0 0 66008 28 ETHEL, ST. PAUL 0 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 817 817 131906 30 FAITHFUL 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 0 37 HAMMOND, FIRST 0 0 0 0 0 74293 38 HOPE COMMUNITY 0 0 0 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 0 0 68127 <td>-</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td>	-				0	0		
28 ETHEL, ST. PAUL 0 0 0 27895 29 FAITH CROSSING (Merged) 0 0 817 817 131906 30 FAITHFUL 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 0 37 HAMMOND, FIRST 0 0 0 0 0 74293 38 HOPE COMMUNITY 0 0 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 0 0 68127								-
29 FAITH CROSSING (Merged) 0 0 817 817 131906 30 FAITHFUL 0 0 0 0 86126 31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 0 37 HAMMOND, FIRST 0 0 105288 105288 903802 38 HOPE COMMUNITY 0 0 0 0 0 0 39 HUFF CHAPEL 0 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 263372 43 JACKSON								_
30 FAITHFUL								-
31 FRANCIS ASBURY 0 0 1974 1974 153833 32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 74293 37 HAMMOND, FIRST 0 0 105288 105288 903802 38 HOPE COMMUNITY 0 0 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 65037 40 HUGHES MEMORIAL 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 263372 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 0 0 0 0 12949 45 JAMES CHAPEL 0								
32 GONZALES, FIRST 0 1393 1500 2893 749050 33 GREENSBURG 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 36 GREENWELL SPRINGS, ST. LUKE 0 0 0 0 74293 37 HAMMOND, FIRST 0 0 105288 903802 38 HOPE COMMUNITY 0 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 263372 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 0 14518								
33 GREENSBURG 0 0 0 0 0 34 GREENSBURG, WESLEY CHAPEL 0 0 0 0 0 35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 0 36 GREENWELL SPRINGS, ST. LUKE 0 0 0 0 74293 37 HAMMOND, FIRST 0 0 105288 105288 903802 38 HOPE COMMUNITY 0 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 25375 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 0 <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-							
35 GREENWELL SPRINGS, BETHEL 0 0 0 0 0 36 GREENWELL SPRINGS, ST. LUKE 0 0 0 0 74293 37 HAMMOND, FIRST 0 0 105288 105288 903802 38 HOPE COMMUNITY 0 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 25375 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 14518			0		0		0	33
36 GREENWELL SPRINGS, ST. LUKE 0 0 0 0 74293 37 HAMMOND, FIRST 0 0 105288 105288 903802 38 HOPE COMMUNITY 0 0 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 25375 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 14518	34	GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	34
37 HAMMOND, FIRST 0 0 105288 903802 38 HOPE COMMUNITY 0 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 25375 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 14518	35	GREENWELL SPRINGS, BETHEL			0	0	0	35
38 HOPE COMMUNITY 0 0 0 68127 39 HUFF CHAPEL 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 25375 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 14518								-
39 HUFF CHAPEL 0 0 0 0 0 40 HUGHES MEMORIAL 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 25375 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 14518	-							
40 HUGHES MEMORIAL 0 0 0 0 65037 41 INDEPENDENCE 0 0 0 0 25375 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 14518								_
41 INDEPENDENCE 0 0 0 0 25375 42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 14518								
42 INGLESIDE 0 0 0 0 263372 43 JACKSON 0 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 14518								
43 JACKSON 0 0 698 698 177189 44 JACKSON CHAPEL 0 0 0 0 12949 45 JAMES CHAPEL 0 0 0 0 14518								-
45 JAMES CHAPEL 0 0 0 0 14518	-							
	44	JACKSON CHAPEL	0	0	0	0	12949	44
46 JORDAN 0 22395 22395 181114	-							-
 								-
47 KENTWOOD 0 0 0 39359	-							-
								48
49 LIVINGSTON 0 0 0 0 55985	-							-
50 LORANGER 0 0 0 120154	οU	LUNANGER						_

		Non-	Operating	Income	Cont.		
	Baton Rouge	Received through Equitable Compensation	Received through Other Connectional Sources	Received through Institutional Sources	Total Income from Connectional & Institutional Sources	<u>Total Income</u>	
	Line # From Statistical Tables	54a.	54b.	54c.	54	55	
51	MAGNOLIA	0	0 0 0	0 40.	0	179788	51
_	MANGUM CHAPEL	0	0	0	0	40636	-
53	MEADOWS CHAPEL	0	0	0	0	51273	53
54	MONTPELIER	0	0	0	0	10467	54
55	MOSES CHAPEL	0	0	0	0	24094	_
	MT. CARMEL	0	0	0	0	25530	
57	NEELY	0	0	0	0	84568	57
58	NESOM MEMORIAL	0	0	0	0	63857	58
	NEW HOPE	0	0	0	0	39082	59
	NEW RIVER	0	0	0	0	47902	-
61	NEWSONG	0	0	0	0	674347	61
62	PINE GROVE	0	0	0	0	37388	62
63	PINE RIDGE	0	0	0	0	63024	63
64	PONCHATOULA, FIRST	0	1229	172	1401	272676	64
65	ROBERTS	0	0	2500	2500	191134	65
66	SLAUGHTER	0	0	0	0	62288	66
67	SPRINGFIELD, FIRST	0	0	0	0		67
68	ST. FRANCISVILLE	0	0	96825	96825	921560	68
69	ST. JOHNS	0	0	16000	16000	689592	69
70	ST. LANDRY	0	0	0	0	53960	70
71	TANGIPAHOA	0	0	0	0	39752	71
72	THE WELL	0	0	0	0	0	72
73	TUNICA	0	0	0	0	106648	73
74	UNIVERSITY	0	0	438450	438450	3096399	74
75	WATSON, LIVE OAK	0	0	0	0	2733600	75
	WESLEY CHAPEL	0	0	0	0	48958	-
_	WILSON, WESLEY	0	0	0	0	100571	77
78	ZACHARY FIRST	0	0	53900	53900	580294	78
<u></u>		0	1229	607847	609076	10239388	Ш
	TOTALS	0	2622	1016742	1019364	27686178	

							Men	nbership	o & Wor	ship					
	Lake Charles- Acadiana	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
1	ABBEVILLE	188	2	0		0		0			0	0	0	7	184 1
2	ABBEVILLE, BRIGGS BALDWIN, TRINITY	64 104	0	0	0	0	0	0		0	0	0	0	0	64 2 88 3
	BAYOU GOULA, ST. LUKE	35	0	0		0		0			0	0	0	0	35 4
_	BELLE ROSE, ST. JAMES	96	0	0		0		0			0	0	0	3	93 5
	BERWICK, FIRST	216	0	0	0	0		0			0	0	0	3	213 6
7	BERWICK, MASON	20	0	0	0	0		0		_	0	0	0	0	20 7
	BRANCH	11	0	0		0		0			0	0	0	0	11 8
	BROUSSARD, FAITH COMMUNITY UN	181	0	0		0		0		0	0	2	0	2	153 9
	CAMERON, WAKEFIELD	53	0	0		0		0			0	53	0	0	0 10
_	CHURCH POINT CROWLEY, FIRST	41 216	0	0		0		0			0	0	0 6	10	41 11 202 12
	DEQUINCY	189	0	0		0		0			0	0	0	4	185 13
	DERIDDER, FIRST	852	0	0	0	0		0			0	0	0	4	851 14
	DONALDSONVILLE, FIRST	19	0	0		0		0			0	0	0	0	19 15
16	DONALDSONVILLE, ST. PETER	42	0	0	0	0	0	0	0	0	0	0	0	2	40 16
17	DULAC, CLANTON CHAPEL	204	0	0	0	0	0	0	0	0	0	0	0	1	203 17
	EBENEZER	38	0	0		0		0			0	0	0	1	37 18
	ELTON	39	0	0		0		0			0	0	0	1	40 19
_	EUNICE	160	0	0		0		0			0	0	0	1	159 20
	FRANKLIN, ASBURY	79	0	1	0	0		0			0	0	5	2	73 21
	FRANKLIN, FIRST FRANKLIN, MT. ZION	165 28	0	0	0	4	0	0			0	0	0	3	166 22 28 23
24		260	0	0		0		0			0	0	0	1	259 24
_	GRAND CHENIER	47	0	0		0		0			0	47	0	0	0 25
	GUEYDAN	124	0	0		0		0			0	0	0	1	123 26
27	HACKBERRY	20	0	0	0	0	0	0	0	0	0	0	0	2	18 27
28	HOUMA, BAYOU BLUE	179	0	0	0	0	0	0	0	0	83	95	0	1	0 28
	HOUMA, FIRST	695	5	0		0		0			0	0	4	9	778 29
	HOUMA, MT. VERNON	32	0	0		0		0			0	0	0	0	32 30
	HOUMA, WESLEY	44	0	0							0	0	0	0	44 31
_	INDIAN BAYOU IOWA, FIRST	210 238	6 3	0		0		0			0	0	0	6	210 32 239 33
	JEANERETTE, MCGOWEN	238 35	0	0							0	0	0	0	35 34
	JEANERETTE, ST. PAUL	114	0	0							0	0	0	1	113 35
	JEANERETTE, ST. PETER	216	0	0		0		0			0	0	0	4	212 36
37	JENNINGS	387	3	0	0	0	5	0	0	0	0	1	0	3	391 37
	KAPLAN	55	0	0		0		2			0	0	0	0	57 38
	KROTZ SPRINGS	15	0	0		0					0	0	0	0	15 39
	LAFAYETTE, ASBURY	3718	8	18	0	0		10			0	8	1	18	3733 40
	LAFAYETTE, COVENANT	1028	0	0		0		1 0			0	4 0	0	10	1021 41
	LAFAYETTE, FIRST LAFAYETTE, LOUISIANA AVENUE	287 208	3 6	1	0	0		0			0	2	0	0	293 42 213 43
	LAFAYETTE, NORTHWOOD	188	0	1	2	0					0	2	0	4	186 44
	LAKE ARTHUR	101	0	1		0					0	3	3	5	80 45
_	LAKE CHARLES, FIRST	1240	2	8		0		7			0	6	3	15	1237 46
47	LAKE CHARLES, UNIVERSITY	727	0	1	0	0	1	1	0	0	0	2	3	11	714 47
48	LOTTIE, GREEN CHAPEL	10	0	0		0		0			0	0	0	0	10 48
	LOTTIE, WILEY	20	0	0							0	0	0	2	18 49
50	LOTTIE, WILSON MEMORIAL	15	0	0							0	0	0	147	15 50
Щ.		13253	38	33	3	4	137	28	52	11	83	227	25	147	12951

							Men	nbership	o & Wor	ship					
	Lake Charles- Acadiana	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
51	LYDIA	38	0	0	0	4	0	0		0	0	0	0	1	41 51
52	MALLALIEU	50	0	0	0	0	0	0	0	0	0	0	0	0	50 52
53	MARINGOUIN, SHILOH	33	0	0	0	0	0	0	0	0	0	0	0	0	33 53
54	MARINGOUIN, ST. PETER	48	0	0	0	0	0	0	0	0	0	0	0	0	48 54
55	MATHEWS, MEMORIAL	62	0	0	0	0	0	0	0	0	0	0	0	0	62 55
_	MELVILLE	20	1	0	0	0	0	0			0	0	0	0	21 56
57	MERRYVILLE	73	0	0	0	0	0	2	0	0	0	0	0	2	73 57
58	MORGAN CITY, PHARR CHAPEL	419	0	0		0	2	2			0	0	0	3	420 58
59	MORGAN CITY, WALMSLEY	36	0	0	0	0	0	0	0	0	0	0	0	0	36 59
60	MOSS BLUFF	307	0	0	0	0	1	1	0	1	0	6	9	1	292 60
61	NAPOLEONVILLE, WESLEY	23	0	0	0	0	0	0	0	0	0	0	0	2	21 61
62	NAPOLEONVILLE, WOODLAWN	62	0	0	2	0	0	1	0	0	0	0	0	0	65 62
63	NEW IBERIA, FIRST	257	0	0	0	0	0	0	0	0	0	0	0	10	247 63
64	NEW IBERIA, ST. JAMES	45	0	0	0	0	3	0	0	0	0	0	0	2	46 64
65	NEW ROADS, FIRST	64	0	0	0	0	1	1	0	0	0	0	0	1	65 65
66	OPELOUSAS, LOUISIANA MEMORIAL	216	0	0	0	0	0	0	0	0	0	0	0	4	212 66
67	OPELOUSAS, ST. MARK	303	0	0	0	0	0	0	0	0	0	0	0	6	297 67
68	PALMETTO	20	0	0	0	0	0	0	0	0	0	0	0	3	17 68
69	PATTERSON	96	0	0	0	0	0	0	0	0	0	0	0	1	95 69
70	PECAN ISLAND	43	0	0	0	0	0	0	0	0	0	0	0	0	43 70
71	PLAQUEMINE, FIRST	137	0	0	0	0	7	0	0	3	0	0	0	0	141 71
72	PLAQUEMINE, GRAND RIVER	29	0	0	0	0	0	0	0	0	0	0	0	2	27 72
73	PLAQUEMINE, HURST	92	0	0	0	0	0	0	0	0	0	0	0	0	92 73
74	PORT BARRE	13	0	0	0	0	0	0	0	0	0	0	0	0	13 74
75	RAYMOND	59	0	0	0	0	0	0	0	0	0	2	0	1	56 75
76	ROANOKE	144	4	0	0	0	0	0	0	0	0	0	0	0	148 76
77	ROSEDALE, HARTZELL	39	0	0	0	0	0	0	0	0	0	0	0	0	39 77
78	SCOTT	155	0	0			0	0		0	0	0	0	1	154 78
79	SQUYRES	137	0	0		0	0	3			0	0	0	2	138 79
80	ST. LUKE SIMPSON	1405	8	1	0	0	7	6	0	0	0	5	0	8	1414 80
81	ST. MARTINVILLE, MALLALIEU	71	0	0	0	0	0	1	12	0	0	0	0	0	60 81
_	SULPHUR, HENNING MEMORIAL	819	0	0			0	0			0	1	0	9	809 82
	SULPHUR, MAPLEWOOD	118	0	1	0			0			0	0	0	1	118 83
	SULPHUR, WESLEY	244	0	1	0	0	0	0			0	2	0	4	238 84
	SWEETLAKE	115	0	0			0	0			0	4	0	1	110 85
_	THIBODAUX, CALVARY	240	0	0			0	0			0	0	0	4	236 86
_	THIBODAUX, FIRST	206	0	0			0	0		_	0	0	0	4	202 87
	THIBOUDAUX, MAGNOLIA	149	0	0			0	0			0	0	0	2	147 88
_	VACHERIE	8	0	0	0	0	0	0			0	0	0	0	8 89
_	VERDUNVILLE, FITZGERALD	3	0	0			0	0			0	0	0	0	3 90
	VINTON, WELSH MEMORIAL	266	0	0			0	0			0	0	0	7	259 91
_	WARREN	124	0	1	0		0	0			0	0	0	4	120 92
	WAXIA, ST. PAUL	34	0	0			0	0			0	0	0	1	33 93
	WELSH, FIRST	323	0	0			0	1			0	0	0	1	323 94
_	WELSH, JONES	36	0	0			0	0			0	0	0	1	35 95
96	WESTLAKE	294	0	1	0		2	4			0	0	0	5	296 96
		7475	13	5	2	4	23	22	12	6	0	20	9	94	7403

								Membe	ership &	Worshi	p Cont.						
	Lake Charles- Acadiana	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
1	ABBEVILLE	0	0	0	0	0	184	0	184	120	64	184	35	25	0	0	0 1
2	ABBEVILLE, BRIGGS	0	63	1	0	0	0	0	64	39	25	64	21	0	0	0	
_	BALDWIN, TRINITY	0	88	0	0	0	0			72	16	88	15	1	0	0	
	BAYOU GOULA, ST. LUKE	0	35	0	0	0	0	0		25	10	35	13	0	0	0	0 4
	BELLE ROSE, ST. JAMES	0	92	0	0	0	1	0		51	42	93	30	12	2	0	
	BERWICK, FIRST	1	0	0	19	0		2		126	87	213	17	0	0	2	
7	BERWICK, MASON	0	20	0		0				15	5	20	10	9	0	0	
	BRANCH	0	0	0	0	0	11	0		7	4	11	9	0	0	0	
	BROUSSARD, FAITH COMMUNITY UN	0	0	0	0	0	153	0		82	71	153	24	3	0	0	
	CAMERON, WAKEFIELD	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
	CHURCH POINT	0	0	0	0	41	0	0		23	18	41	10	0	0	0	
	CROWLEY, FIRST	0	2	1	1	0		2		113	89	202	55	32	1	0	
	DEQUINCY	0	0	0		0		0		110	75	185	28	0	0	0	
	DERIDDER, FIRST	1	2	3	0	0	844	1	851	482	369	851	81	72	1	0	
_	DONALDSONVILLE, FIRST	0	0	0	0	0	19	0		13	6	19	0	0	0	0	
	DONALDSONVILLE, ST. PETER	0	40	0		0				21	19	40	16	5	0	0	
	DULAC, CLANTON CHAPEL	0	0	1	186	0		0		100	103	203	30	0	0	0	
	EBENEZER	0	0	0	0	0	37	0	37	19	18	37	15	0	0	0	
	ELTON	0	0	0	0	0	40	0	40	20	20	40	12	40	0	0	
20	EUNICE EDANICINA ACRUPA	0	0		0	0	0	158	159	83	76	159	20	10			
21	FRANKLIN, ASBURY	0	72	0	0	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0		49	24	73	18	15	0	1	1 21 0 22
22	FRANKLIN, FIRST	0	0 28	0		0		0		99 12	67 16	166 28	25 0	5 0	0	0	
23	FRANKLIN, MT. ZION GOLDEN MEADOW	0	0	0	0	0	0 257	2		138	121	259	27	0	0	0	
25	GRAND CHENIER	0	0	0	0	0	257	0		0	0	259	0	0	0	0	
26	GUEYDAN	0	0	0	0	0		0		73	50	123	19	8	0	0	
27	HACKBERRY	0	0	1	0	0		0		10	8	18	10	0	0	0	
28	HOUMA, BAYOU BLUE	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
29	HOUMA, FIRST	0	7	3	18	1	747	2	778	462	316	778	86	64	9	0	
30	HOUMA, MT. VERNON	0	32	0	0	0	0	0		23	9	32	40	270	0	0	
31	HOUMA, WESLEY	0				0	_			33		44	12			_	
	INDIAN BAYOU	0	0	3	0	0		5		117	93	210	50	75	0	0	
_	IOWA, FIRST	0	1	2	0	0		0		125	114	239	60	327	2	0	
_	JEANERETTE, MCGOWEN	0	0	0	0	0	35			24	11	35	13	10	0	0	
_	JEANERETTE, ST. PAUL	0	113	0		0				87	26	113	35	0	0	0	
_	JEANERETTE, ST. PETER	0	211	0	0	0	0	1	212	139	73	212	35	100	0	0	
	JENNINGS	0	0	0	0	0	391	0		228	163	391	50	20	0	0	
38	KAPLAN	2	0	0	0	0		0		36	21	57	18	55	0	0	
39	KROTZ SPRINGS	0	0	0	0	0	15	0	15	10	5	15	10	0	0	0	0 39
40	LAFAYETTE, ASBURY	8	6	0	1	0	3718	0	3733	2208	1525	3733	345	75	15	0	
41	LAFAYETTE, COVENANT	2	18	10		0	988	3	1021	595	426	1021	123	4	1	0	
42	LAFAYETTE, FIRST	2	7	0	0	0	284	0	293	117	176	293	66	30	2	0	
	LAFAYETTE, LOUISIANA AVENUE	0	213	0		0		0		137	76	213	50	20000	0	1	1 43
	LAFAYETTE, NORTHWOOD	0	7	0	1	0	178	0		102	84	186	39	76	5	1	6 44
_	LAKE ARTHUR	0		0		79		0		48	32	80	21	40	0	0	
	LAKE CHARLES, FIRST	9		0		0		3		706	531	1237	324	95	13	1	14 46
_	LAKE CHARLES, UNIVERSITY	4	27	6	0	1	676	0		406	308	714	74	32	2	1	3 47
	LOTTIE, GREEN CHAPEL	0		0		0				7	3	10	7	0	0	0	
	LOTTIE, WILEY	0	18	0	0	0	0	0		13	5	18	9	0	0	0	
50	LOTTIE, WILSON MEMORIAL	0	0			15				7	8	15	0	0	0	0	
		29	1172	32	227	137	11175	179	12951	7532	5419	12951	2007	21580	53	7	60

								Membe	ership &	Worshi	p Cont.						
	Lake Charles- Acadiana	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
51	LYDIA	0	0	0	0	0	41	0	41	23	18	41	25	12	0	0	
52	MALLALIEU	0	48	1	0	0	1	0	50	33	17	50	25	0	2	0	
	MARINGOUIN, SHILOH	0	33	0		0		0	33	20	13	33	8	0	0	0	
	MARINGOUIN, ST. PETER	0	48	0	0	0		0	48	29	19	48	7	0	0	0	
	MATHEWS, MEMORIAL	0	0	0	0	0		0	62	34	28	62	10	0	0	0	
-	MELVILLE MERRYVILLE	0	0	0	0	0	21 73	0	21 73	12 45	9 28	21 73	7 10	0 67	0	1 0	
\vdash		0	3	0	0									45		0	
	MORGAN CITY, PHARR CHAPEL	0		0	0	0	415	2	420	258	162	420	56 14	45 8	3	0	
-	MORGAN CITY, WALMSLEY MOSS BLUFF	1	36 0	2	3	0		0	36 292	14 155	22 137	36 292	62	33	0	0	
		0	21	0					292				10	0	0	0	
	NAPOLEONVILLE, WESLEY NAPOLEONVILLE, WOODLAWN	0	65	0	0	0	0	0	65	12 42	9 23	21 65	26	0	5	0	
\vdash	NEW IBERIA, FIRST	0	4	0		0		0	247	138	109	247	52	112	3	1	
	NEW IBERIA, FIRST	0	41	0	0	0		5	46	35	11	46	18	0	1	0	
	NEW ROADS, FIRST	0	0	0		0		0	65	31	34	65	19	35	0	0	
	OPELOUSAS, LOUISIANA MEMORIAL	1	7	0	0	0	204	0	212	117	95	212	40	55	0	0	
	OPELOUSAS, ST. MARK	0	297	0	0	0	0	0	297	178	119	297	26	85	0	0	
-	PALMETTO	0		0		0		0	17	10	7	17	8	0	0	0	
	PATTERSON	0	3	0	0	0		0	95	56	39	95	14	0	0	0	
-	PECAN ISLAND	0	0	0	0	0		0	43	26	17	43	8	0	0	0	
	PLAQUEMINE, FIRST	0	1	0	0	0	140	0	141	97	44	141	37	300	0	0	
\vdash	PLAQUEMINE, GRAND RIVER	0	0	0	0	0	27	0	27	17	10	27	10	0	0	0	
	PLAQUEMINE, HURST	0	92	0		0	0	0	92	71	21	92	32	0	0	0	
	PORT BARRE	0	0	0	0	0		0	13	7	6	13	9	0	0	0	
	RAYMOND	0	0	0		0		0	56	27	29	56	20	0	0	0	
76	ROANOKE	0	0	0	0	0	148	0	148	89	59	148	15	0	0	0	
77	ROSEDALE, HARTZELL	0	39	0	0	0	0	0	39	27	12	39	8	0	0	0	
78	SCOTT	0	148	0	0	0	3	3	154	123	31	154	20	0	0	0	0 78
79	SQUYRES	0	0	0	0	0	138	0	138	95	43	138	36	14	2	0	
80	ST. LUKE SIMPSON	0	13	0	0	0	1400	1	1414	803	611	1414	168	402	6	4	10 80
	ST. MARTINVILLE, MALLALIEU	0		0		0	1	0	60	50	10	60		0			
	SULPHUR, HENNING MEMORIAL	0	2	6	0	0	800	1	809	443	366	809	122	0	2	2	
	SULPHUR, MAPLEWOOD	1	1	0		0		1	118	77	41	118	10	5	0	0	
-	SULPHUR, WESLEY	0	0	0		0		0	238	140	98	238	23	2	0	1	
	SWEETLAKE	0		0		0	110	0	110	66	44	110	12	0	0	0	
	THIBODAUX, CALVARY	0	235	0	0	0	1	0	236	180	56	236	48	20	2	0	
-	THIBODAUX, FIRST	0	7	0	0	0	186	9	202	145	57	202	67	38	0	0	
-	THIBOUDAUX, MAGNOLIA	0	_	0		0		2	147	111	36	147	38	0	0	0	
_	VACHERIE	0	0	0		0		0	8	5	3	8	10	25	0	0	
	VERDUNVILLE, FITZGERALD VINTON, WELSH MEMORIAL	0	3	0		0	0 256	0	3 259	2 146	1 113	259	3 35	0 10	0	0	
_	WARREN	0	120	0	0	0	256	0			56	120	30	59	3	0	
	WARREN WAXIA, ST. PAUL	0		0		0		0	120 33	64 17	16	33	17	59	0	0	
	WELSH, FIRST	2	0	1	0	0		0	323	189	134	323	55	3	2	0	
	WELSH, FIRST WELSH, JONES	0	35	0		0		0	323	189	134	323	12	0	2	0	
	WELSH, JONES WESTLAKE	0	5	1	1	0	289	0	296	176	120	296	45	10	0	0	
50	*** LOTE LAINE	5		11	4	0		24	7403	4455	2948	7403	1352	1340	34	9	

		Mem. Co	& Wor. ont.			С	hristian	Formati	on & Oı	utreach	Ministrie	es		
	Lake Charles- Acadiana	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17
1	ABBEVILLE	16	0	8	4	2	15	29	0	12	80	0	2	2 1
	ABBEVILLE, BRIGGS	3	0	0	0	0	0	0	0	0	0	0	0	0 2
	BALDWIN, TRINITY	0	0	4	7	3	13	27	0	0	0	0	1	0 3
	BAYOU GOULA, ST. LUKE BELLE ROSE, ST. JAMES	0 26	0	0	0	0	0	0	0	0	0	0	0	0 4
	BERWICK, FIRST	18	10	0	0	0	5	5	0	5	0	1	1	0 5 0 6
	BERWICK, MASON	3	0	0	0	0	7	7	0	5	0	0	1	3 7
	BRANCH	0	0	4	0	0	0	4	0	0	0	0	0	0 8
_	BROUSSARD, FAITH COMMUNITY UN	0	0	0	0	0	24	24	0	24	0	0	3	0 9
	CAMERON, WAKEFIELD	0	0	0	0	0	0	0	0	0	0	0	0	0 10
_	CHURCH POINT	0	15	4	2	0	2	8	0	0	0	0	0	6 11
_	CROWLEY, FIRST	0	2	19	8	0	20	47	2	5	0	2	2	1 12
_	DEQUINCY	9	22	8	0	0	15	23	0	28	0	2	3	2 13
	DERIDDER, FIRST DONALDSONVILLE, FIRST	38 0	125 0	34 0	3	0	16 0	53 0	0	19 0	45 0	4 0	16 0	2 14 0 15
	DONALDSONVILLE, FIRST	0	0	0	0	0	0	0	0	0	0	0	0	1 16
	DULAC, CLANTON CHAPEL	70	90	7	8	7	9	31	7	5	0	5	5	4 17
	EBENEZER	18	0	0	0	0	0	0	0	6	0	1	0	0 18
	ELTON	3	12	0	0	0	24	24	0	0	0	0	2	0 19
20	EUNICE	57	15	0	0	0	12	12	0	12	0	0	1	0 20
21	FRANKLIN, ASBURY	0	0	12	8	10	23	53	7	10	1	3	5	0 21
_	FRANKLIN, FIRST	2	10	0	0	0	10	10	0	0	0	0	2	0 22
	FRANKLIN, MT. ZION	0	0	0	0	0	0	0	0	0	0	0	0	0 23
24	GOLDEN MEADOW	0	7	7	6	0	4	17	0	15	30	2	0	0 24
	GRAND CHENIER	0	0	0	0	0	0	0	0	0	0	0	0	0 25 0 26
26	GUEYDAN HACKBERRY	0	3 6	0	0	0	0	0	0	0	0	0	0	0 26
_	HOUMA, BAYOU BLUE	32	30	0	0	0	0	0	0	0	0	0	0	0 28
_	HOUMA, FIRST	211	287	90	15	0	41	146	5	90	52	0	6	3 29
_	HOUMA, MT. VERNON	0	5	0	0	0	0	0	0	0	0	0	0	0 30
_	HOUMA, WESLEY	0	0	0	0	0	0	0	0	0	0	0	0	0 31
32	INDIAN BAYOU	1	26	8	5	2	9	24	6	15	0	4	1	1 32
	IOWA, FIRST	30	35	30	20	40	35	125	0	35	75	3	5	5 33
	JEANERETTE, MCGOWEN	0	9	0	0	0	7	7	0	0	0	0	1	0 34
	JEANERETTE, ST. PAUL	9	0	8 15	4 12	53	132	20 212	0	0 15	0	<u>0</u>	0 4	0 35 10 36
	JEANERETTE, ST. PETER JENNINGS	5	10	15	20	0	132	34	0	15	10 30	3	6	10 36
_	KAPLAN	0	0	0	0	0	13	13	0	0	0	0	1	1 38
_	KROTZ SPRINGS	0	0	0	0	0	0	0	0	0	0	0	0	0 39
_	LAFAYETTE, ASBURY	203	256	127	130	28	427	712	12	187	130	15	25	23 40
41	LAFAYETTE, COVENANT	162	73	15	12	6	157	190	3	93	25	7	4	0 41
_	LAFAYETTE, FIRST	0	13	0	0	0	14	14	3	14	0	1	0	2 42
	LAFAYETTE, LOUISIANA AVENUE	0	0	0	0	0		0	6	0	0	0	0	0 43
	LAFAYETTE, NORTHWOOD	37	53	13	2	0		44	0	20	0	3	4	3 44
	LAKE CHARLES FIRST	7	0	0	0	0	15	15	0	5	0	1	0	4 45
	LAKE CHARLES, FIRST	364 79	44 97	75 18	70	15 3	524	684 193	2 5	85 54	30 0	13 8	12 4	15 46 2 47
_	LAKE CHARLES, UNIVERSITY LOTTIE, GREEN CHAPEL	79	97 0	18 0	28 0	0	144 0	193	0	0	0	0	0	0 48
_	LOTTIE, WILEY	0	0	0	0	0	0	0	0	0	0	0	0	0 49
	LOTTIE, WILSON MEMORIAL	0	0	0	0	0	0	0	0	0	0	0	0	0 50
Ë	,	1403	1259	508	364	173	1762	2807	58	778	508	85	118	91

		Mem. Co				С	hristian	Formati	on & Oı	utreach	Ministrie	es		
	Lake Charles- Acadiana	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17
51	LYDIA	0	0	0	0	0	0	0	0	0	0	0	1	2 51
	MALLALIEU	2	7	5	2	2	17	26	0	0	0	0	0	1 52
53	MARINGOUIN, SHILOH	0	0	0	0	0	0	0	0	0	0	0	0	0 53
54	MARINGOUIN, ST. PETER	0	0	0	0	0	0	0	0	0	0	0	0	0 54
55	MATHEWS, MEMORIAL	28	14	0	0	0	0	0	0	0	0	0	0	0 55
	MELVILLE	0	0	0	0	0	0	0	0	0	0	0	0	0 56
		0	0	0	0	0	0	0	0	0	0	1	0	0 57
57	MERRYVILLE													
58	MORGAN CITY, PHARR CHAPEL	59	200	25	12	0	30	67	0	0	50	0	3	4 58
59	MORGAN CITY, WALMSLEY	2	0	0	1	0	10	11	0	7	0	0	1	3 59
_	MOSS BLUFF	45	77	0	0	0	38	38	0	6	0	1	5	3 60
61	NAPOLEONVILLE, WESLEY	0	1	0	0	0	3	3	0	0	0	0	0	0 61
62	NAPOLEONVILLE, WOODLAWN	0	0	0	0	0	5	5	0	0	0	0	0	0 62
63	NEW IBERIA, FIRST	0	49	0	0	0	0	0	0	36	0	2	3	2 63
64	NEW IBERIA, ST. JAMES	0	0	0	0	0	0	0	0	0	0	0	1	0 64
65	NEW ROADS, FIRST	6	5	0	0	0	0	0	0	2	0	1	0	0 65
66	OPELOUSAS, LOUISIANA MEMORIAL	43	35	0	0	0	25	25	0	15	0	1	1	0 66
67	OPELOUSAS, ST. MARK	3	0	0	0	0	1	1	0	0	0	0	0	20 67
68	PALMETTO	0	0	0	0	0	0	0	0	0	0	0	0	0 68
	PATTERSON	5	8	0	0	0	6	6	0	0	0	1	1	0 69
	PECAN ISLAND	14	1	1	2	1	4	8	0	0	0	0	1	0 70
71	PLAQUEMINE, FIRST	25	3	1	2	21	16	40	0	21	0	2	2	2 71
72	PLAQUEMINE, GRAND RIVER	0	0	0	0	0	10	10	0	10	0	1	0	0 72
_	PLAQUEMINE, HURST	0	1	0	0	0	0	0	0	0	0	0	0	0 73
	· · · · · · · · · · · · · · · · · · ·					0	0	0	0	0	0	0		
	PORT BARRE	1	3	0	0	0		41			0	0	3	0 74 0 75
	RAYMOND	8	33	15	0		26		0	0				
	ROANOKE	1	6	4	2	7	20	33	0	15	5	2	2	2 76
77	ROSEDALE, HARTZELL	0	0	0	0	0	0	0	0	0	0	0	0	0 77
_	SCOTT	16	10	0	0	0	0	0	0	0	0	0	0	0 78
	SQUYRES	14	33	12	4	0	0	16	0	6	0	1	0	4 79
80	ST. LUKE SIMPSON	260	192	72	44	0	149	265	8	60	0	14	15	21 80
_	ST. MARTINVILLE, MALLALIEU	0	0	0	0	0	0	0	0	0	14	0	0	0 81
	SULPHUR, HENNING MEMORIAL	4	349	5	11	0	85	101	8	52	22	8	3	0 82
	SULPHUR, MAPLEWOOD	0	0	0	0	0	0	0	0	3	0	0	2	0 83
_	SULPHUR, WESLEY	6	17	0	0	0	12	12	0	0	0	0	1	0 84
85	SWEETLAKE	0	0	0	0	0	0	0	0	9	0	1	0	0 85
86	THIBODAUX, CALVARY	0	0	6	5	10	6	27	0	8	0	1	1	0 86
87	THIBODAUX, FIRST	42	41	33	17	2	32	84	0	27	109	3	1	2 87
88	THIBOUDAUX, MAGNOLIA	0	0	7	12	6	0	25	0	10	0	1	0	0 88
89	VACHERIE	0	6	0	0	0	0	0	0	0	0	0	1	0 89
90	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	0	0	0	0	0	0 90
_	VINTON, WELSH MEMORIAL	0	12	0	0	0	24	24	0	24	0	2	3	1 91
	WARREN	7	0	0	0	0	0	0	0	0	0	0	0	0 92
	WAXIA, ST. PAUL	0	2	0	0	0	11	11	0	11	0	1	0	0 93
	WELSH, FIRST	48	84	31	2	2	41	76	0	7	0	2	2	0 94
	WELSH, JONES	0	0	0	3	2	29	34	0	16	6	1	0	0 95
	WESTLAKE	34	64	11	2	0	23	36	0	20	0	4	2	3 96
30	WESTERNE	673	1253	228	121	53	623	1025	16	365	206	51	55	70

				Chris	stian Foi	mation	& Outre	each Mir	nistries (Cont.			
	Lake Charles- Acadiana	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
2	ABBEVILLE ABBEVILLE, BRIGGS	0	0	4 0	200	0	0	5 0	0	5 1	28 10	500 288	-
_	BALDWIN, TRINITY	9	0	22	0	0	0	6	3	6	36	100	
4	BAYOU GOULA, ST. LUKE	0	0	0	0	0	0	0	0	0	0	0	
	BELLE ROSE, ST. JAMES	25	4500	30	332	0	0	0	0	0	0	0	
_	BERWICK, FIRST	0	0	0	0	0	0	2	0	2	15	50	_
7	BERWICK, MASON	0	0	0	0	0	0	0	1 0	1	6	220	
9	BRANCH BROUSSARD, FAITH COMMUNITY UN	0	0	0	0	0	0	2	1	0	4	100	
_	CAMERON, WAKEFIELD	0	0	0	0	0	0	0	0	0	0	0	
	CHURCH POINT	0	0	0	0	0	0	0	0	0	22	41	
12	CROWLEY, FIRST	25	0	30	2000	0	0	5	0	5	30	350	-
13	DEQUINCY	13	392	0	0	0	0	6	0	4	16	200	
_	DERIDDER, FIRST	0	0	37	9048	0	3	26	8	18	202	3760	
	DONALDSONVILLE, FIRST	0	0	0	0	0	0	0	0	0	0	0	_
	DONALDSONVILLE, ST. PETER	0	0	6	0	0	0	0	0	0	0 1	0	
	DULAC, CLANTON CHAPEL EBENEZER	9	0	10 0	0	0	0	2	0	3	12	50 180	
	ELTON	0	0	0	0	0	0	6	3	5	14	11	
_	EUNICE	0	0	0	0	0	0	0	0	0	0	0	
	FRANKLIN, ASBURY	0	0	15	100	0	0	5	1	2	27		21
_	FRANKLIN, FIRST	0	0	0	0	0	0	3	0	3	15	50	
	FRANKLIN, MT. ZION	0	0	0	0	0	0	0	0	0	0	0	_
_	GOLDEN MEADOW	0	0	0	0	0	0	2	1	2	21	450	
	GRAND CHENIER GUEYDAN	0	0	0	0	0	0	6	0	0 5	20	0	
27	HACKBERRY	0	0	0	0	0	0	2	0	2	5	600 317	
_	HOUMA, BAYOU BLUE	0	0	0	0	0	0	0	0	0	0	0	
	HOUMA, FIRST	19	1000	15	0	0	0	4	1	3	15	1409	
30	HOUMA, MT. VERNON	0	0	0	0	0	0	0	0	0	0	0	30
	HOUMA, WESLEY	0	0	0		0	0	0	0		0		31
_	INDIAN BAYOU	0	0	0	705	0	0	2	1	2	20	150	_
	IOWA, FIRST JEANERETTE, MCGOWEN	20	5245 0	15 0	725 0	0	3	1	0	2	40 8	225 350	
	JEANERETTE, MCGOWEN JEANERETTE, ST. PAUL	0	0	8	0	0	0	0	0	0	0		35
	JEANERETTE, ST. PETER	17	0	37	0	0	0	10	3	10	36		36
37	JENNINGS	0	0	10	1000	0	0	2	2	2	10	100	-
_	KAPLAN	5	0	0	0	0	0	2	1	1	4		38
_	KROTZ SPRINGS	0	0	0	0	0	0	0	0	0	0		39
_	LAFAYETTE, ASBURY	0	0	0	0	0	0	19 5	4 0	6 5	112 75	4181 8400	_
	LAFAYETTE, COVENANT LAFAYETTE, FIRST	2	0	35	200	0	0	2	0	2	40	208	
_	LAFAYETTE, LOUISIANA AVENUE	21	0	36	0	0	0	6	0	1	7		43
_	LAFAYETTE, NORTHWOOD	8	0	0		0	0	4	2	2	8	100	
45	LAKE ARTHUR	0	0	6	151	0	0	4	2	3	19	78	45
_	LAKE CHARLES, FIRST	12	160	66	4377	0	0	23	5	18	606	4812	
	LAKE CHARLES, UNIVERSITY	0	0	43	729	0	0	6	0	6	71	1640	_
	LOTTIE, GREEN CHAPEL	0	0	0	0	0	0	0	0	0	0		48
	LOTTIE, WILEY LOTTIE, WILSON MEMORIAL	0	0	0		0	0	0	0	0	0		49 50
50	EOTTIE, WILDON WEINONIAL	185	11297	425	18862	0	6	174	42	133	1555		

				Chris	tian For	mation	& Outre	ach Mir	nistries (Cont.			
	Lake Charles- Acadiana	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	H
51	LYDIA	0	0	0	0	0	0	8	1	7	30	200	51
_	MALLALIEU	0	0	13	0	0	0	1	0	0	24		52
53	MARINGOUIN, SHILOH	0	0	0	0	0	0	0	0	0	0		53
54	MARINGOUIN, ST. PETER	0	0	0	0	0	0	0	0	0	0		54
55	MATHEWS, MEMORIAL	0	0	0	0	0	0	0	0	0	0		55
	MELVILLE	0	0	0	0	0	0	0	0	0	0		56
	MERRYVILLE	0	0	0	0	0	0	4	0	6	0		-
_	MORGAN CITY, PHARR CHAPEL	0	0	0	0	0	0	7	1	7	45	2000	-
59	MORGAN CITY, WALMSLEY	0	0	0	0	0	0	2	2	0	11	250	-
	MOSS BLUFF	0	0	20	780	0	0	4	1	2	67	2000	-
	NAPOLEONVILLE, WESLEY	0	0	0	0	0	0	1	1	0	3		61
_	NAPOLEONVILLE, WOODLAWN	0	0	0	0	0	0	1	0	1	9		62
63	NEW IBERIA, FIRST	0	0	0	0	0	0	7	1	6	35	300	
	NEW IBERIA, ST. JAMES	0	0	0	0	0	0	2	0	1	5		64
64		0	0	0	0	0	0	0	0	0	4		65
65	NEW ROADS, FIRST		0			0			2				-
67	OPELOUSAS, LOUISIANA MEMORIAL	0	0	0	0	0	0	2	2	2	40 4	1200	-
	OPELOUSAS, ST. MARK	0	0	0		0	0	4	0	2			68
68	PALMETTO			0	0		0	0		0	0		-
69	PATTERSON	6	0	10	525	0	0	1	0	1	10		69 70
	PECAN ISLAND			0	0	0	0	2		2	9	120	-
	PLAQUEMINE, FIRST	0	0	0	0	0	0	18	0	11	31	140	-
	PLAQUEMINE, GRAND RIVER	0	0	0	0	0	0	0	0	0	0		72
73	PLAQUEMINE, HURST	0	0	0	0	0	0	0	0	0	0		73
	PORT BARRE	0	0	0	0	0	0	0	0	0	0		74
	RAYMOND	0	0	9	2966	0	0	4	1	2	25		-
_	ROANOKE	4	300	8	300	0	0	2	1	1	8	25	
77	ROSEDALE, HARTZELL	0	0	0	0	0	0	0	0	0	0		77
	SCOTT	12	0	22	0	0	0	0	0	0	0		78
79	SQUYRES	5	2050	25	242	0	0	6	0	5	35	1200	-
	ST. LUKE SIMPSON	0	0	59	100	0	0	5	0	1	43	500	80
	ST. MARTINVILLE, MALLALIEU	0	0	19	0	0	0	0	0	0	0		81
_	SULPHUR, HENNING MEMORIAL	19	3000	53	1100	0	0	9	3	3	70	435	_
	SULPHUR, MAPLEWOOD	0	0	0	0	0	0	0	0	0	0		83
	SULPHUR, WESLEY	0	0	0	0	0	0	2	0	2	6	250	-
	SWEETLAKE	6	0	5	0	0	0	1	0	0	0		85
	THIBODAUX, CALVARY	19	0	18	0	0	0	1	0	1	0		86
	THIBODAUX, FIRST	15	0	22	0	0	0	13	0	13	91	2941	_
	THIBOUDAUX, MAGNOLIA	12	0	23	0	0	0	1	1	1	2		88
	VACHERIE	0	0	0	0	0	1	3	2	1	9	300	\vdash
	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	0	0	0		90
	VINTON, WELSH MEMORIAL	15	0	18	0	0	0	3	0	3	3	325	-
_	WARREN	0	0	0	0	0	0	0	0	0	119		92
_	WAXIA, ST. PAUL	0	0	5	165	0	0	4	0	4	1	200	-
_	WELSH, FIRST	0	0	22	932	0	0	7	0	4	25	225	-
_	WELSH, JONES	0	0	0	0	0	0	6	0	0	1		95
96	WESTLAKE	0	0	14	590	0	0	6	1	5	35	705	
		113	5350	365	7700	0	1	137	20	94	800	14108	Ш

		F	Property 8	k Assests			Apportion	ments		
	Lake Charles- Acadiana	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	AmountPaid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a	29b.	
1	ABBEVILLE	1760000	143079	0	0	8777	1294	8777	1294	1
3	ABBEVILLE, BRIGGS BALDWIN, TRINITY	175000 968000	53696 7428	0	0	1895 4251	279 627	1895 1481		3
4	BAYOU GOULA, ST. LUKE	600000	1178	0	0	659	97	0		4
5	BELLE ROSE, ST. JAMES	389719	1594	0	0	4982	264	4982	264	5
	BERWICK, FIRST	1237000	51498	0	0	3716	548	3716		6
7	BERWICK, MASON	309200	7508	0	0	1160	171	1160	171	7
	BRANCH	350000	3481	0	0	338	50	338		8
	BROUSSARD, FAITH COMMUNITY UN	0	115363	0	0	5330	786	5330 0		9 10
	CAMERON, WAKEFIELD CHURCH POINT	623000	0 19303	0	0	1901	280	1901		10
12	CROWLEY, FIRST	5585500	188949	0	0	17836	2629	17836		12
_	DEQUINCY	2363948	122337	0	0	9824	775	9824		13
14	DERIDDER, FIRST	8650400	485314	0	0	42259	3335	42259	3335	14
15	DONALDSONVILLE, FIRST	380000	5447	0	0	811	43	0	0	15
	DONALDSONVILLE, ST. PETER	175000	55143	0	0	2133	113	2133	113	
17	DULAC, CLANTON CHAPEL	826554	71314	0	0	2012	297	2012		17
	EBENEZER	1103800	94272	0	0	2062	304	2062	304	_
_	ELTON EUNICE	225000 2085600	29455 113800	0	0	1731 5507	137 812	1731 5507		19 20
	FRANKLIN, ASBURY	358150	27525	0	0	2456	362	2456		21
22	FRANKLIN, FIRST	1000000	79439	17391	0	8166	1204	2722		22
23	FRANKLIN, MT. ZION	95000	2300	0	0	543	80	122	80	23
24	GOLDEN MEADOW	450000	80654	0	0	4350	231	4350	231	24
25	GRAND CHENIER	0	0	0	0	0	0	0	0	_
	GUEYDAN	865000	68055	0	0	6204	490	6204		26
27	HACKBERRY	155000	98954	0	0	940	74 0	940		27
28 29	HOUMA, BAYOU BLUE HOUMA, FIRST	5893000	0 1277505	90906	0	47776	7042	47776	7042 2	20 29
30	HOUMA, MT. VERNON	225000	22627	0	0	2876	424	2876	424	_
	HOUMA, WESLEY	118184	36789	0	0	894	132	894	132	
	INDIAN BAYOU	856602	102203	0	0	4110	606	4110	606	
	IOWA, FIRST	2426000	110392	0	0	5945	469	5945	469	
	JEANERETTE, MCGOWEN	394180	374229	0	0	2411	355	2411	355	
	JEANERETTE, ST. PAUL	784400	80005 32042	0	0	4126 5569	608 821	4126 5569	608	
	JEANERETTE, ST. PETER JENNINGS	897000 2595800	122093	0	0	13693	1081	13693	821 : 1081 :	
	KAPLAN	447300	214231	0	0	3232	476	3232	476	_
	KROTZ SPRINGS	70000	17760	0	0	1351	199	0	0	
40	LAFAYETTE, ASBURY	16286000	1879443	348228	0	110604	16302	110604	16302	40
	LAFAYETTE, COVENANT	4669495	420373	205560	0	34930	5148	34930	5148	_
	LAFAYETTE, FIRST	5435273	837997	0	0	21153	3118	21153	3118	
	LAFAYETTE, LOUISIANA AVENUE	897567	9193	0	0	10315	1520	3300	1520	
	LAFAYETTE, NORTHWOOD	1600000 1090000	16683	0	0	7103	1047	7103	1047	
	LAKE ARTHUR LAKE CHARLES, FIRST	5832000	195161 3140813	0	0	7250 121111	572 9559	7250 121111	572 4 9559 4	
	LAKE CHARLES, UNIVERSITY	2816116	3058306	0	0	45452	3587	45452	3587	_
	LOTTIE, GREEN CHAPEL	130000	7434	0	0	335	49	230	49	
	LOTTIE, WILEY	150000	33129	0	0	765	113	765	113	_
50	LOTTIE, WILSON MEMORIAL	244000	3500	0	0	638	94	0	0 :	50
		84588788	13918994	662085	0	591482	68604	572268	67636	

		F	Property 8	Assests			Apportion	ments	
	Lake Charles- Acadiana	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a	29b.
51	LYDIA	230400	21249	0	0	1296	191	1296	191 51
52	MALLALIEU	110000	25174	0	0	1054	83	1054	103 52
53	MARINGOUIN, SHILOH	200000	3728	0	0	1122	165	500	165 53
54	MARINGOUIN, ST. PETER	440000	14710	0	0	3044	449	3044	449 54
55	MATHEWS, MEMORIAL	354169	145722	0	0	4974	733	4974	733 55
56	MELVILLE	250000	12208	0	0	1626	240	1626	240 56
57	MERRYVILLE	613000	100334	0	0	2172	171	2172	171 57
58	MORGAN CITY, PHARR CHAPEL	3511000	604111	0	0	21443	3160	21443	3160 58
59	MORGAN CITY, WALMSLEY	204500	7667	0	0	1186	175	1186	175 59
60	MOSS BLUFF	3048800	194519	0	13292	22515	1777	22515	1777 60
61	NAPOLEONVILLE, WESLEY	872300	6376	0	0	2117	112	2117	112 61
62	NAPOLEONVILLE, WOODLAWN	553300	44315	0	0	2657	141	2657	141 62
63	NEW IBERIA, FIRST	1953740	1088751	0	0	24266	3576	24266	3576 63
64	NEW IBERIA, ST. JAMES	523300	23006	0	0	3448	508	3448	508 64
65	NEW ROADS, FIRST	720000	54760	0	0	3818	563	3818	563 65
66	OPELOUSAS, LOUISIANA MEMORIAL	3000000	232053	0	0	5279	778	5279	778 66
67	OPELOUSAS, ST. MARK	992000	72391	0	0	5794	854	2897	854 67
68	PALMETTO	150000	42778	0	0	1298	191	1298	191 68
69	PATTERSON	800000	15545	0	0	3371	497	3371	497 69
70	PECAN ISLAND	225000	13004	0	0	778	115	778	115 70
71	PLAQUEMINE, FIRST	1952000	89246	0	0	6715	990	6715	990 71
72	PLAQUEMINE, GRAND RIVER	1252963	12938	0	0	1421	210	1421	210 72
73	PLAQUEMINE, HURST	556000	30643	0	0	3985	587	3985	587 73
74	PORT BARRE	163460	47449	0	0	774	114	774	114 74
75	RAYMOND	745000	96050	0	0	4864	384	4864	384 75
76	ROANOKE	1051600	29556	0	0	1592	126	1592	126 76
77	ROSEDALE, HARTZELL	212965	20000	0	0	2517	371	2517	371 77
78	SCOTT	830200	33045	0	0	6873	1013	6873	1013 78
79	SQUYRES	1208122	184286	0	0	6651	525	6651	525 79
80	ST. LUKE SIMPSON	8389728	2373544	814422	204241	70701	5580	70701	5580 80
81	ST. MARTINVILLE, MALLALIEU	296000	49824	0	0	4457	657	4457	657 81
82	SULPHUR, HENNING MEMORIAL	10365000	3465047	1316641	0	68998	5446	68998	5446 82
83	SULPHUR, MAPLEWOOD	2659900	54201	0	0	6508	514	6508	514 83
84	SULPHUR, WESLEY	887200	941256	0	0	10891	860	10891	860 84
85	SWEETLAKE	1196000	200000	0	0	0	0	0	0 85
86	THIBODAUX, CALVARY	433770	88485	0	0	5684	838	5684	838 86
87	THIBODAUX, FIRST	1371627	488416	0	0	16181	2385	16181	2385 87
88	THIBOUDAUX, MAGNOLIA	395900	60359	0	0	4014	592	4014	592 88
89	VACHERIE	89000	12847	0	0	421	22	319	22 89
90	VERDUNVILLE, FITZGERALD	48000	410	0	0	481	71	300	71 90
91	VINTON, WELSH MEMORIAL	1800000	88936	0	0	9347	738	9347	738 91
92	WARREN	1215000	104284	0	0	10458	825	10458	825 92
93	WAXIA, ST. PAUL	55000	71471	0	0	2144	316	2144	316 93
94	WELSH, FIRST	3324238	506800	0	0	11375	898	11375	898 94
95	WELSH, JONES	70000	5556	0	0	682	54	682	54 95
96	WESTLAKE	2906000	267165	0	0	10670	842	10670	842 96
		62226182	12044215	2131063	217533	381662	39437	377860	39457

					Ве	enevolenc	es			
	Lake Charles- Acadiana	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.
1	ABBEVILLE	0	0	0	0	0	0	0	0	0 1
2	ABBEVILLE, BRIGGS	0	0	0	0	0	0	0	0	0 2
	BALDWIN, TRINITY BAYOU GOULA, ST. LUKE	0	0	0	0	0	0	0	0	0 3
	BELLE ROSE, ST. JAMES	0	0	0	0	0	0	0	0	0 5
	BERWICK, FIRST	155	0	0	0	0	0	0	0	0 6
7	BERWICK, MASON	0	0	0	0	0	0	0	0	0 7
8	BRANCH	0	0	0	0	0	0	0	0	0 8
	BROUSSARD, FAITH COMMUNITY UN	0	0	110	0	0	0	0	100	0 9
	CAMERON, WAKEFIELD	0	0	0	0	0	0	0	0	0 10
_	CHURCH POINT CROWLEY, FIRST	0	0	0	0	0 89	0	0	0	0 11 0 12
	DEQUINCY	0	0	0	0	09	0	0	0	0 12
_	DERIDDER, FIRST	0	0	12000	0	0	0	0	0	0 14
_	DONALDSONVILLE, FIRST	0	0	0	0	0	0	0	0	0 15
16	DONALDSONVILLE, ST. PETER	0	0	0	0	0	0	0	0	0 16
17	DULAC, CLANTON CHAPEL	0	0	0	0	0	0	0	0	0 17
	EBENEZER	0	0	0	0	0	0	0	0	0 18
_	ELTON	0	0	0	0	0	0	0	0	0 19
	EUNICE FRANKLIN, ASBURY	0	0	0	0	0	0	0	0	0 20 0 21
	FRANKLIN, ASBORT	0	0	0	0	0	0	0	0	0 21
_	FRANKLIN, MT. ZION	0	0	0	0	0	0	0	0	0 23
_	GOLDEN MEADOW	0	0	0	0	0	0	0	0	0 24
25	GRAND CHENIER	0	0	0	0	0	0	0	0	0 25
26	GUEYDAN	0	0	0	0	0	0	0	0	0 26
27		0	0	0	0	0	0	0	0	0 27
	HOUMA, BAYOU BLUE	0	0	0	0	0	0	0	0	0 28
_	HOUMA, FIRST HOUMA, MT. VERNON	0	0	0	0	0	0	0	0	0 29 0 30
	HOUMA, WESLEY	0	0	0	0	0	0	0	0	
	INDIAN BAYOU	0	0	0	0	0	0	0	0	
_	IOWA, FIRST	0	0	0	0	0	0	0	0	
	JEANERETTE, MCGOWEN	0	0	900	0	0	0	0	0	
	JEANERETTE, ST. PAUL	0	0	0	0	0	0	0	0	
	JEANNINGS	0	0	0	0	0	0	0	0	
_	JENNINGS KAPLAN	0	0	0	0	168 0	0	0	320 0	0 37 0 38
	KROTZ SPRINGS	0	0	0	0	0	0	0	0	0 39
	LAFAYETTE, ASBURY	35	0	13325	0	928	0	0	0	
_	LAFAYETTE, COVENANT	0	0	0	0	0	0	0	0	0 41
42	LAFAYETTE, FIRST	0	0	415	0	0	0	0	100	0 42
_	LAFAYETTE, LOUISIANA AVENUE	0	0	0	0	0	0	0		
	LAFAYETTE, NORTHWOOD	0	0	470	0	75	1500	200	255	50 44
	LAKE ARTHUR	7500	0	1300	25	512	25	25	25	25 45 200 46
	LAKE CHARLES, FIRST LAKE CHARLES, UNIVERSITY	7500 1006	0	1800 750	100	513 322	100 0	200	200	200 46 0 47
	LOTTIE, GREEN CHAPEL	0	0	750	0	0	0	0	0	
	LOTTIE, WILEY	0	0	0	0	0	0	0	0	0 49
	LOTTIE, WILSON MEMORIAL	0	0	0	0	0	0	0	0	
		8696	0	31070	125	2095	1625	425	1000	275

					Ве	enevolenc	es				
	Lake Charles- Acadiana	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
51	LYDIA	0	0	0	0	0	0	0	0		51
52	MALLALIEU	0	0	0	0	0	0	0	0	0	52
53	MARINGOUIN, SHILOH	0	0	0	0	0	0	0	0	0	53
54	MARINGOUIN, ST. PETER	0	0	0	0	0	0	0	0		54
55	MATHEWS, MEMORIAL	0	0	0	0	0	0	0	0		55
	MELVILLE	0	0	0	0	0	0	0	0		56
57	MERRYVILLE	0	0	0	0	100	0	0	0		57
58		0	0	0	0	132	0	0	0		58
	MORGAN CITY, WALMSLEY	0	0	0	0	0	0	0	0		59
_	MOSS BLUFF	0	0	0	0	0	0	0	0		60
_	NAPOLEONVILLE, WESLEY	0	0	0	0	0	0	0	0		61
62	NAPOLEONVILLE, WOODLAWN	0	0	0	0	0	0	0	0		62
63	NEW IBERIA, FIRST	0	0	0	0	0	0	0	0		63
64	NEW IBERIA, ST. JAMES	0	0	77	0	0	0	0	0		64
	NEW ROADS, FIRST	0	0	0	0	0	0	0	0		65
66	OPELOUSAS, LOUISIANA MEMORIAL	0	0	10924	0	0	0	0	0		66
67	OPELOUSAS, ST. MARK	0	0	0	0	150	0	40	0		67
	PALMETTO	0	0	0	0	0	0	0	0		68
69		0	0	0	0	0	0	0	0		69
	PECAN ISLAND	0	0	0	0	0	0	0	0		70
71	PLAQUEMINE, FIRST	0	0	0	0		0	60	70		71
72	PLAQUEMINE, GRAND RIVER	0	0	0	0	0	0	40	0		72 73
_	PLAQUEMINE, HURST	0	0	0	0	0	0	0	0		73 74
_	PORT BARRE RAYMOND	0	0	100 75	0	0	0	0	0		74 75
_	ROANOKE	0	0	0	0	0	0	0	0		75 76
77	ROSEDALE, HARTZELL	0	0	0	0	0	0	0	0		76 77
78	· · · · · · · · · · · · · · · · · · ·	0	0	0	0	0	0	0	0		77 78
79	SQUYRES	0	0	0	0	0	0	0	0	110	_
80		0	0	0	0	0	0	83	0		80
	ST. MARTINVILLE, MALLALIEU	0	0	0	0	0	0	0	0		81
	SULPHUR, HENNING MEMORIAL	0	0	0	0	511	0	0	0		82
_	SULPHUR, MAPLEWOOD	0	0	0	0	0	0	0	0		83
_	SULPHUR, WESLEY	0	0	300	0	0	0	0	0		84
_	SWEETLAKE	0	0	900	0	0	0	0	0		85
	THIBODAUX, CALVARY	0	0	0	0	0	0	0	0		86
87	THIBODAUX, FIRST	0	0	4232	0	0	0	0	0	0	87
88	THIBOUDAUX, MAGNOLIA	0	0	0	0	0	0	0	0	0	88
89	VACHERIE	0	0	0	0	0	0	0	0	0	89
90	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	0	0	90
	VINTON, WELSH MEMORIAL	0	0	0	0	125	0	0	0	0	91
92	WARREN	0	0	50	0	0	0	0	0		92
_	WAXIA, ST. PAUL	0	0	0	0	0	0	0	0		93
94	WELSH, FIRST	0	0	0	0	201	0	0	0	0	94
_	WELSH, JONES	0	0	0	0	0	0	0	0		95
96	WESTLAKE	0	0	0	0	103	0	572	318		96
		0	0	16658	0	1322	0	795	388	145	

			Bene	volences	Cont.		Clergy	Support	
	Lake Charles- Acadiana	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
1	ABBEVILLE	0	0	0	0	7806	9286	13188	
2	ABBEVILLE, BRIGGS	0	0	0	0	2650 181	2247 3068	3191 5239	3
4	BALDWIN, TRINITY BAYOU GOULA, ST. LUKE	0	0	0	0	200	0	0	4
5	BELLE ROSE, ST. JAMES	0	0	0	0	125	1135	174	5
	BERWICK, FIRST	0	0	0	3800	7774	4520	6508	-
7	BERWICK, MASON	0	32	0	120	0	728	0	_
	BRANCH BROUSSARD, FAITH COMMUNITY UN	0	0	0	0 447	10	2250	0	-
9 10	CAMERON, WAKEFIELD	0	0	0	0	1519 0	233	0	10
11	CHURCH POINT	0	0	0	0	100	0	0	11
12	CROWLEY, FIRST	0	0	0	2000	2800	10239	15161	12
	DEQUINCY	0	0	0	0	812	0	0	_
_	DERIDDER, FIRST	0	0	0	20571	375261	13655	16723	14
	DONALDSONVILLE, FIRST DONALDSONVILLE, ST. PETER	0	0	0	0	0 457	0 423	0	15 16
	DULAC, CLANTON CHAPEL	0	0	0	0	554	0	0	
	EBENEZER	0	0	0	300	400	889	1218	
19	ELTON	0	0	0	1583	705	1387	3015	19
	EUNICE	0	0	0	800	510	3377	7241	20
	FRANKLIN, ASBURY	0	0	0	0	944	2066	3810	21
_	FRANKLIN, FIRST FRANKLIN, MT. ZION	0	0	0	1077 0	659 80	4080 0	6683 0	-
	GOLDEN MEADOW	0	0	0	0	2	0	0	
25	GRAND CHENIER	0	0	0	0	0	0	0	
26	GUEYDAN	0	0	0	0	1181	2006	0	
27	HACKBERRY	0	250	0	0	0	0	0	27
	HOUMA, BAYOU BLUE	0	0	0	0	0	13241	0	_
	HOUMA, FIRST HOUMA, MT. VERNON	100	0	25 0	10000	23211 0	756	16380 0	29 30
_	HOUMA, WESLEY	0	0	0		100	2712		31
	INDIAN BAYOU	0	0	0	20	4338	3994	2498	
	IOWA, FIRST	0	0	0	0	3936	0		33
	JEANERETTE, MCGOWEN	0	0	0	0	1800	0		34
	JEANERETTE, ST. PAUL JEANERETTE, ST. PETER	0	0	0	0	400 902	0 3629	6694	35 36
	JENNINGS	0	0	0	1820	18416	4043	7528	
_	KAPLAN	0	0	0	258	779	2130	3405	_
39	KROTZ SPRINGS	0	0	0	0	0	0	0	39
	LAFAYETTE, ASBURY	0	0	0	17261	192422	29701	32760	
	LAFAYETTE, COVENANT LAFAYETTE, FIRST	0	0	0	987	379307	12408	15015 16380	
_	LAFAYETTE, FIRST LAFAYETTE, LOUISIANA AVENUE	0	0	0	970 0	10674 2025	11112 468	748	
	LAFAYETTE, NORTHWOOD	75	0	25	1550	1550	3856	8024	
	LAKE ARTHUR	25	25	25	2510	2752	8285	16691	_
	LAKE CHARLES, FIRST	200	200	200	10091	273347	21620	24570	
	LAKE CHARLES, UNIVERSITY	0	0	0	0	421477	14594	16380	
	LOTTIE, GREEN CHAPEL	0	0	0	0	471	198		48
	LOTTIE, WILEY LOTTIE, WILSON MEMORIAL	0	0	0	0	195 0	396 0		49 50
50	ZOE, TTIEOOTT WEIWOTTIAL	400	507	275	76165		194732	249224	

			Bene	volences	Cont.		Clergy	Support	
	Lake Charles- Acadiana	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
51	LYDIA	0	0	0	3000	3748	0	0	51
52	MALLALIEU	0	0	0	0	1605	660	0	52
53	MARINGOUIN, SHILOH	0	0	0	0	150	576	0	53
54	MARINGOUIN, ST. PETER	0	0	0	0	215	1312		54
	MATHEWS, MEMORIAL	0	0	0	0	3600	0		55
	MELVILLE	0	0	0	0	0	0		56
_	MERRYVILLE	0	0	0	200	1092	0		57
	MORGAN CITY, PHARR CHAPEL	0	20	0	2641	17329	12062		58
59	MORGAN CITY, WALMSLEY	0	0	0	0	0	500	0	59
	MOSS BLUFF	0	20	0	1398	28938	12961	16380	60
61	NAPOLEONVILLE, WESLEY	0	0	0	0	275	1914	0	61
	NAPOLEONVILLE, WOODLAWN	0	0	0	0	1482	1654	0	62
	NEW IBERIA, FIRST	0	0	0	2600	8954	0	0	63
64	NEW IBERIA, ST. JAMES	0	0	0	0	176	2244		64
65	NEW ROADS, FIRST	0	0	0	0	277	0	0	
66	OPELOUSAS, LOUISIANA MEMORIAL	0	0	0	650	10503	4246	9135	66
67	OPELOUSAS, ST. MARK	0	0	0	0	10014	4016		67
68	PALMETTO	0	0	0	0	0	0	0	68
69	PATTERSON	0	0	0	1692	495	6140	4938	69
_	PECAN ISLAND	0	0	0	0	1393	474	453	70
71	PLAQUEMINE, FIRST	0	0	0	0	1300	0	0	71
72	PLAQUEMINE, GRAND RIVER	0	0	0	0	1120	0	0	72
73	PLAQUEMINE, HURST	0	0	0	0	375	0	0	73
74	PORT BARRE	0	0	0	0	265	0	0	74
75	RAYMOND	0	0	0	485	229	6149	13365	75
76	ROANOKE	0	0	0	0	1728	1062	1470	76
77	ROSEDALE, HARTZELL	0	0	0	0	183	0	0	77
78	SCOTT	0	0	0	0	1327	398	4480	78
79	SQUYRES	0	0	0	0	4786	4745	0	79
80	ST. LUKE SIMPSON	0	0	100	0	1202824	18100	16380	
81	ST. MARTINVILLE, MALLALIEU	0	0	0	0	70	1884	0	81
82	SULPHUR, HENNING MEMORIAL	0	0	0	0	77287	22163	32760	
83	SULPHUR, MAPLEWOOD	0	0	0	0	0	4883	7980	
_	SULPHUR, WESLEY	0	90	0	1390	7606	4077	4095	
85	SWEETLAKE	0	0	0	0	753	778	0	85
86	THIBODAUX, CALVARY	0	0	0	0	1536	6420	0	
87	THIBODAUX, FIRST	0	0	0	0	16914	12047	17100	
	THIBOUDAUX, MAGNOLIA	0	0	0	0	2212	2753	0	
	VACHERIE	0	0	0	0	4044	150	0	
	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	
_	VINTON, WELSH MEMORIAL	0	0	0	0	1447	5633	8590	
	WARREN	0	0	0	0	2249	8502	16380	
	WAXIA, ST. PAUL	0	0	0	0	5966	0	0	
	WELSH, FIRST	0	0	0	0	2968	10501	16380	
_	WELSH, JONES	0	0	0	0	2525	0	0	
96	WESTLAKE	91	0	0	1016	24612	9220	16380	96
		91	130	100	15072	1454572	168224	211002	

Line # Fipm Strittscall Tables	h
Line 8 From Statistical Tables	١.
ABBEWILLE BRIGGS	Ministers
2 ABEVILLE, BRIGGS	
BAZDURIN, TRINITY	_
BAYOU GOULA, STL JUNE	
S BELLE ROSE, ST. JAMES	
B BERWICK, FIRST	0 4 315 5
BERWICK, MASON	0 6
B BRANCH 2040 0 0 0 0 0 0 0 0 0	0 7
B BROUSSARD, FAITH COMMUNITY UN 27800	0 8
10 CAMERON, WAKEFIELD	
TI CHURCH POINT	0 10
13 DEQUINCY	85 11
14 DERIDDER, FIRST	135 12
15 DONALDSONVILLE, FIRST	174 13
16 DONALDSONVILLE, ST. PETER 3670 0 0 4800 0 0 0 0 5224 17 DULAC, CLANTON CHAPEL 5000 0 0 7200 0 0 2700 0 2554 18 EBENEZER 10500 0 0 0 0 0 0 0 0 0	
17 DULAC, CLANTON CHAPEL	0 15
18 EBENEZER 10500 0 0 0 0 0 0 0 0 0 180 181 19 ELTON 6920 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
SELTON	
20 EUNICE	_
FRANKLIN, ASBURY	0 19 057 20
22 FRANKLIN, FIRST	
23 FRANKLIN, MT. ZION 1800 0 0 0 0 0 0 0 0 0 0 226 24 GOLDEN MEADDW 19000 0 0 1450 0 0 400 0 126 25 GRAND CHENIER 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
24 GOLDEN MEADOW 19000 0 0 1455 0 0 400 0 126 GUEYDAN 18592 0	200 23
25 GRAND CHENIER 0	
26 GUEYDAN 18592 0 0 5400 0 0 0 0 1068 27 HACKBERRY 2400 0 0 0 0 0 5221 0 260 28 HOUMA, BAYOU BLUE 0	0 25
28 HOUMA, BAYOU BLUE 0	
29 HOUMA, FIRST 70957 0 0 6607 0 0 3414 0 12037 30 HOUMA, MT. VERNON 7560 <	
30 HOUMA, MT. VERNON 7560 0 0 0 0 0 0 0 0 0	0 28
31 HOUMA, WESLEY 3621 0 0 0 0 0 0 0 0 0	_
32 INDIAN BAYOU 10300 0 0 5710 0 0 2063 0 10 33 IOWA, FIRST 17400 0 0 0 0 0 0 0 2550 0 346 34 JEANERETTE, MCGOWEN 13590 0 0 7200 0 0 0 0 0 0 35 JEANERETTE, ST. PAUL 18518 0 0 0 0 0 0 0 0 0 0 0 0 36 JEANERETTE, ST. PETER 16043 0 0 2100 0 0 3000 0 277 37 JENNINGS 34399 0 0 7200 0 0 0 6633 0 3487 38 KAPLAN 7562 0 0 5710 0 0 1970 0 237 39 KROTZ SPRINGS 3532 0 0 6268 0 0 0 0 0 0 2 40 LAFAYETTE, ASBURY 117222 47848 14944 9535 50000 0 2861 0 53973 41 LAFAYETTE, COVENANT 72992 0 0 7200 0 0 6950 0 13733 42 LAFAYETTE, FIRST 45151 0 0 6600 0 0 6524 0 7417 43 LAFAYETTE, LOUISIANA AVENUE 25983 0 0 11046 0 0 3815 0 1092 44 LAFAYETTE, NORTHWOOD 14500 0 0 9600 0 0 383 0 1138 45 LAKE ARTHUR 35779 0 0 7200 0 0 595 0 230 46 LAKE CHARLES, FIRST 108636 25452 0 6780 9500 0 7769 0 6073 47 LAKE CHARLES, UNIVERSITY 53108 22359 0 29350 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	500 30
33 IOWA, FIRST 17400 0 0 0 0 2550 0 344 34 JEANERETTE, MCGOWEN 13590 0 0 7200 <	0 31
34 JEANERETTE, MCGOWEN 13590 0 0 7200 0 0 0 0 0 0 24 35 JEANERETTE, ST. PAUL 18518 0 0 0 0 0 0 0 0 0 0 0 0 795 36 JEANERETTE, ST. PETER 16043 0 0 2100 0 0 0 3000 0 277 37 JENNINGS 34399 0 0 7200 0 0 6633 0 3487 38 KAPLAN 7562 0 0 5710 0 0 1970 0 230 39 KROTZ SPRINGS 3532 0 0 6268 0 0 0 0 0 0 25 40 LAFAYETTE, ASBURY 117222 47848 14944 9535 50000 0 2861 0 53973 41 LAFAYETTE, COVENANT 72992 0 0 7200 0 0 66524 0 7417 43 LAFAYETTE, FIRST 45151 0 0 6600 0 0 6524 0 7417 43 LAFAYETTE, LOUISIANA AVENUE 25983 0 0 11046 0 0 3815 0 1092 44 LAFAYETTE, NORTHWOOD 14500 0 0 9600 0 0 383 0 1136 5 LAKE ARTHUR 35779 0 0 7200 0 0 595 0 230 45 LAKE CHARLES, FIRST 108636 25452 0 6780 9500 0 7769 0 60735 47 LAKE CHARLES, UNIVERSITY 53108 22359 0 29350 0 0 4310 0 15160 48 LOTTIE, GREEN CHAPEL 1980 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100 32
35 JEANERETTE, ST. PAUL 18518 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	165 33
36 JEANERETTE, ST. PETER 16043 0 0 2100 0 3000 0 277 37 JENNINGS 34399 0 0 7200 0 0 6633 0 3487 38 KAPLAN 7562 0 0 5710 0 0 1970 0 230 39 KROTZ SPRINGS 3532 0 0 6268 0 0 0 0 0 2861 0 53973 40 LAFAYETTE, ASBURY 117222 47848 14944 9535 50000 0 2861 0 53973 41 LAFAYETTE, COVENANT 72992 0 0 7200 0 6950 0 13733 42 LAFAYETTE, FIRST 45151 0 0 6600 0 0 6524 0 7417 43 LAFAYETTE, LOUISIANA AVENUE 25983 0 0 11046 0 0 3815 0 1092 44 LAFAYETTE, NORTHWOOD 14500 0	46 34 950 35
37 JENNINGS 34399 0 0 7200 0 6633 0 3487 38 KAPLAN 7562 0 0 5710 0 0 1970 0 230 39 KROTZ SPRINGS 3532 0 0 6268 0 0 0 0 0 2861 0 53973 40 LAFAYETTE, ASBURY 117222 47848 14944 9535 50000 0 2861 0 53973 41 LAFAYETTE, COVENANT 72992 0 0 7200 0 0 6950 0 13733 42 LAFAYETTE, FIRST 45151 0 0 6600 0 0 6524 0 7417 43 LAFAYETTE, LOUISIANA AVENUE 25983 0 0 11046 0 0 3815 0 1092 44 LAFAYETTE, NORTHWOOD 14500 0 0 9600 0 0 383 0 1138 45 LAKE CHARLES, FIRST 108636	775 36
38 KAPLAN 7562 0 0 5710 0 0 1970 0 230 39 KROTZ SPRINGS 3532 0 0 6268 0 0 0 0 25 40 LAFAYETTE, ASBURY 117222 47848 14944 9535 50000 0 2861 0 53973 41 LAFAYETTE, COVENANT 72992 0 0 7200 0 0 6950 0 13733 42 LAFAYETTE, FIRST 45151 0 0 6600 0 0 6524 0 7417 43 LAFAYETTE, LOUISIANA AVENUE 25983 0 0 11046 0 0 3815 0 1092 44 LAFAYETTE, NORTHWOOD 14500 0 0 9600 0 0 383 0 1138 45 LAKE ARTHUR 35779 0 0 7200 0 0 595 0 230 46 LAKE CHARLES, FIRST 108636 25452 0	370 37
39 KROTZ SPRINGS 3532 0 0 6268 0 0 0 0 25 40 LAFAYETTE, ASBURY 117222 47848 14944 9535 50000 0 2861 0 53973 41 LAFAYETTE, COVENANT 72992 0 0 7200 0 0 6950 0 13733 42 LAFAYETTE, FIRST 45151 0 0 6600 0 0 6524 0 7417 43 LAFAYETTE, LOUISIANA AVENUE 25983 0 0 11046 0 0 3815 0 1092 44 LAFAYETTE, NORTHWOOD 14500 0 0 9600 0 0 383 0 1138 45 LAKE ARTHUR 35779 0 0 7200 0 595 0 230 46 LAKE CHARLES, FIRST 108636 25452 0 6780 9500 0 7769 0 60738 47 LAKE CHARLES, UNIVERSITY 53108 22359 0	300 38
40 LAFAYETTE, ASBURY 117222 47848 14944 9535 50000 0 2861 0 53973 41 LAFAYETTE, COVENANT 72992 0 0 7200 0 0 6950 0 13733 42 LAFAYETTE, FIRST 45151 0 0 6600 0 0 6524 0 7417 43 LAFAYETTE, LOUISIANA AVENUE 25983 0 0 11046 0 0 3815 0 1092 44 LAFAYETTE, NORTHWOOD 14500 0 0 9600 0 0 383 0 1138 45 LAKE ARTHUR 35779 0 0 7200 0 0 595 0 230 46 LAKE CHARLES, FIRST 108636 25452 0 6780 9500 0 7769 0 60738 47 LAKE CHARLES, UNIVERSITY 53108 22359 0 29350 0 0 4310 0 15160 48 LOTTIE, GREEN CHAPEL 1980	250 39
41 LAFAYETTE, COVENANT 72992 0 0 7200 0 6950 0 13733 42 LAFAYETTE, FIRST 45151 0 0 6600 0 0 6524 0 7417 43 LAFAYETTE, LOUISIANA AVENUE 25983 0 0 11046 0 0 3815 0 1092 44 LAFAYETTE, NORTHWOOD 14500 0 0 9600 0 0 383 0 1138 45 LAKE ARTHUR 35779 0 0 7200 0 0 595 0 230 46 LAKE CHARLES, FIRST 108636 25452 0 6780 9500 0 7769 0 60738 47 LAKE CHARLES, UNIVERSITY 53108 22359 0 29350 0 0 4310 0 15160 48 LOTTIE, GREEN CHAPEL 1980 0 0 0 0 0 0 0 0 0 50 LOTTIE, WILSON MEMORIAL 0 0	731 40
43 LAFAYETTE, LOUISIANA AVENUE 25983 0 0 11046 0 0 3815 0 1092 44 LAFAYETTE, NORTHWOOD 14500 0 0 9600 0 0 383 0 1138 45 LAKE ARTHUR 35779 0 0 7200 0 0 595 0 230 46 LAKE CHARLES, FIRST 108636 25452 0 6780 9500 0 7769 0 60738 47 LAKE CHARLES, UNIVERSITY 53108 22359 0 29350 0 0 4310 0 15160 48 LOTTIE, GREEN CHAPEL 1980 0 0 0 0 0 0 0 0 0 90 50 LOTTIE, WILEY 3960 0<	338 41
44 LAFAYETTE, NORTHWOOD 14500 0 0 9600 0 0 383 0 1138 45 LAKE ARTHUR 35779 0 0 7200 0 0 595 0 230 46 LAKE CHARLES, FIRST 108636 25452 0 6780 9500 0 7769 0 60738 47 LAKE CHARLES, UNIVERSITY 53108 22359 0 29350 0 0 4310 0 15160 48 LOTTIE, GREEN CHAPEL 1980 0 0 0 0 0 0 0 0 90 49 LOTTIE, WILEY 3960 0	179 42
45 LAKE ARTHUR 35779 0 0 7200 0 595 0 230 46 LAKE CHARLES, FIRST 108636 25452 0 6780 9500 0 7769 0 60739 47 LAKE CHARLES, UNIVERSITY 53108 22359 0 29350 0 0 4310 0 15160 48 LOTTIE, GREEN CHAPEL 1980 0 <td>920 43</td>	920 43
46 LAKE CHARLES, FIRST 108636 25452 0 6780 9500 0 7769 0 60739 47 LAKE CHARLES, UNIVERSITY 53108 22359 0 29350 0 0 4310 0 15160 48 LOTTIE, GREEN CHAPEL 1980 0 0 0 0 0 0 0 0 0 49 LOTTIE, WILEY 3960 0 0 0 0 0 0 0 0 50 LOTTIE, WILSON MEMORIAL 0 0 0 0 0 0 0	386 44
47 LAKE CHARLES, UNIVERSITY 53108 22359 0 29350 0 0 4310 0 15160 48 LOTTIE, GREEN CHAPEL 1980 0 0 0 0 0 0 0 0 0 49 LOTTIE, WILEY 3960 0 0 0 0 0 0 0 0 0 50 LOTTIE, WILSON MEMORIAL 0 0 0 0 0 0 0 0	300 45
48 LOTTIE, GREEN CHAPEL 1980 0 0 0 0 0 0 42 49 LOTTIE, WILEY 3960 0 0 0 0 0 0 0 90 50 LOTTIE, WILSON MEMORIAL 0 0 0 0 0 0 0 0	393 46
49 LOTTIE, WILEY 3960 0 0 0 0 0 0 90 50 LOTTIE, WILSON MEMORIAL 0 0 0 0 0 0 0 0 0 0	305 47
50 LOTTIE, WILSON MEMORIAL 0 0 0 0 0 0 0	120 48
	000 49
1115895 95659 14944 180606 59500 0 80475 0 204225	0 50 255

					Clergy S	upport Co	ont.			Church Expen.
	Lake Charles- Acadiana	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Benefits	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
51		9000	0	0	0	0	0	0	0	200 51
52	MALLALIEU	6600	0	0	0	0	0	85	0	1875 52
53	MARINGOUIN, SHILOH	3000	0	0	600	0	0	0	0	1600 53
54	MARINGOUIN, ST. PETER	8200	0	0	0	0	0	0	0	0 54
55	MATHEWS, MEMORIAL	8350	0	0	0	0	0	0	0	4265 55
	MELVILLE	3532	0	0	6668	0	0	0	0	200 56
57	MERRYVILLE	3360	0	0	9000	0	0	800	0	4410 57
	MORGAN CITY, PHARR CHAPEL		0			0	0			
58	'	55144	0	0	7200	0	0	628	0	52762 58 153 59
59	MORGAN CITY, WALMSLEY	3866			1196			0		
60	MOSS BLUFF	66681	0	0	7200	0	0	1350	0	34395 60
	NAPOLEONVILLE, WESLEY	9009	0	0	5000	0	0	0	0	0 61
62	NAPOLEONVILLE, WOODLAWN	13175	0	0	2200	0	0	0	0	4400 62
63	NEW IBERIA, FIRST	27500	0	0	0	0	0	1554	0	76041 63
64	NEW IBERIA, ST. JAMES	11254	0	0	4957	0	0	0	0	6600 64
65	NEW ROADS, FIRST	15800	0	0	7200	0	0	5500	0	1695 65
66	OPELOUSAS, LOUISIANA MEMORIAL	19075	0	0	3000	0	0	0	0	5968 66
67	OPELOUSAS, ST. MARK	15500	0	0	9600	0	0	1121	0	11329 67
68	PALMETTO	3532	0	0	6668	0	0	0	0	0 68
69	PATTERSON	12000	0	0	2400	0	0	1716	0	0 69
70	PECAN ISLAND	0	0	4500	0	0	0	1620	0	0 70
71	PLAQUEMINE, FIRST	30000	0	0	4425	0	0	4700	0	16457 71
72	PLAQUEMINE, GRAND RIVER	4428	0	0	2214	0	0	2214	0	1710 72
73	PLAQUEMINE, HURST	20125	0	0	0	0	0	400	0	11580 73
74	PORT BARRE	0	0	0	0	0	0	0	0	1500 74
_	RAYMOND	27571	0	0	2889	0	0	0	0	0 75
	ROANOKE	8569	0	0	0	0	0	0	0	1500 76
77	ROSEDALE, HARTZELL	9090	0	0	5599	0	0	0	0	1125 77
78	SCOTT	18602	0	0	9000	0	0	0	0	10300 78
79	SQUYRES	26936	0	0	3600	0	0	4089	0	4188 79
80	ST. LUKE SIMPSON	91270	21200	0	29400	0	0	0	0	269550 80
-	ST. MARTINVILLE, MALLALIEU	12522	0	0	0	0	0	0	0	1750 81
	SULPHUR, HENNING MEMORIAL	101562	38280	0	7200	7200	0	11143	0	182343 82
_	SULPHUR, MAPLEWOOD	21913	36260	0	2500	7200	0	500	0	10290 83
_	SULPHUR, WESLEY	30792	0	0	5000	0	0	2768	0	18648 84
	SWEETLAKE	6128	0	0	0	0	0	430	0	0 85
	THIBODAUX, CALVARY	21669	0	0	0	0	0	2520	0	6113 86
	THIBODAUX, CALVARY THIBODAUX, FIRST	58493	0	0	7200	0	0	3552	0	49706 87
		19227	0	0	7200	0	0	1000	0	6300 88
	THIBOUDAUX, MAGNOLIA									
_	VACHERIE	5268	0	0	0	0	0	0	0	600 89
	VERDUNVILLE, FITZGERALD	1	0	0	0	0	0	0	0	0 90
	VINTON, WELSH MEMORIAL	21082	0	0	2500	0	0	0	0	12472 91
_	WARREN	37240	0	0	16200	0	0	0	0	12875 92
_	WAXIA, ST. PAUL	4000	0	0	0	0	0	2453	0	900 93
	WELSH, FIRST	44105	0	0	7600	0	0	0	0	17634 94
_	WELSH, JONES	900	0	0	0	0	0	0	0	0 95
96	WESTLAKE	42492	0	0	5000	0	0	185	0	12058 96
		958563	59480	4500	183216	7200	0	50328	0	855492

		Loca	al Church	Expendit	ures			Operating	g Income	
	Lake Charles- Acadiana	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	<u>Total Expenditures</u>	Number Of Giving Units	Received Through Pledges	Received Through Non-Pledged Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
1	ABBEVILLE	1432	27974	0	6419	139615	52	94667	0	3057 1
2	ABBEVILLE, BRIGGS	234	12779	0	2500	41225	14	0	47229	0 2
3	BALDWIN, TRINITY	555	16637	0	1464	51678	48	39446	1271	620 3
4	BAYOU GOULA, ST. LUKE	500	1500	0	0	6257	15	0	5471	0 4
5	BELLE ROSE, ST. JAMES	989	12036	0	0	53510	30	0	41980	657 5
6	BERWICK, FIRST	268	21026	0	0	68750	24	0	68346	8633 6
7	BERWICK, MASON	220	4393	0	472	14648	12	0	19286	0 7
_	BRANCH BROUSSARD FAITH COMMUNITY UN	0 392	6092 11483	0	19000	8530	8 27	20404	6078	0 8 2351 9
9 10	BROUSSARD, FAITH COMMUNITY UN CAMERON, WAKEFIELD	392	11483	0	18000 0	72023 4091	0	38484 0	26568 0	2351 9 0 10
11	CHURCH POINT	116	11011	0	6234	30543	10	0	31650	0 11
12		3405	66380	0	8225	236473	45	196885	0	1650 12
_	DEQUINCY	2063	36943	0	8015	135400	28	0	154086	3687 13
14		29296	179734	0	247241	1179849	127	418718	0	0 14
_	DONALDSONVILLE, FIRST	0	5578	0	0	5578	3	0	5655	218 15
	DONALDSONVILLE, ST. PETER	86	5423	0	192	22542	28	22116	5395	0 16
17	DULAC, CLANTON CHAPEL	3479	11468	0	1560	36810	45	12750	15425	5270 17
18	EBENEZER	355	10613	0	5751	34192	17	0	25870	3380 18
19	ELTON	159	8230	0	60560	84427	17	0	34171	3860 19
20	EUNICE	821	31492	0	5704	79208	19	4250	42070	1834 20
21	FRANKLIN, ASBURY	500	14398	0	867	37378	18	0	32996	2406 21
22	FRANKLIN, FIRST	97	49480	948	0	106083	35	47756	25825	1630 22
23	FRANKLIN, MT. ZION	30	2185	0	0	4497	6	0	8500	0 23
24	GOLDEN MEADOW	3690	13043	0	0	43366	50	0	46120	0 24
25	GRAND CHENIER	0	0	0	0	0	0	0	0	0 25
26		2610	23865	0	0	70998	25	0	46918	2995 26
27	HACKBERRY	80	2728	1300	0	14293	14	0	14525	2912 27
29	HOUMA, BAYOU BLUE HOUMA, FIRST	66 15702	1206 190838	1399 11000	53000	2671 589665	15 267	0 303519	3715 81831	0 28 4334 29
30	HOUMA, FIRST HOUMA, MT. VERNON	15/02	34051	11000	4253	63420	30	26897	11890	3416 30
	HOUMA, WESLEY	0	3759	0	4233		15	20097	0	17175 31
	INDIAN BAYOU	2437	22866	0	44297	103339	40	16563	20297	8276 32
	IOWA, FIRST	3955	37496	0	9595	84811	30	0	42600	683 33
34	JEANERETTE, MCGOWEN	0	16284	0	0	42586	12	0	22495	847 34
35	JEANERETTE, ST. PAUL	637	5384	0	0	37623	37	0	51701	0 35
	JEANERETTE, ST. PETER	1027	27804	0	2229	72593	152	67788	0	0 36
_	JENNINGS	7261	62610	0	230480	430522	30	140418	16370	3488 37
	KAPLAN	445	16533	0	0	44800	15	34848	0	0 38
	KROTZ SPRINGS	290	2486	0	0	12826	8	0	15541	0 39
_	LAFAYETTE, ASBURY	24267	256045	23180	62976	1561947	559	918383	525585	7147 40
	LAFAYETTE, COVENANT	11531	68728	14400	24464	791398	150	306176	1000	5000 41
	LAFAYETTE, FIRST LAFAYETTE, LOUISIANA AVENUE	3567 3035	94035 5469	0	1913 1700	295891 70029	161 62	190041 15920	57230 60914	4527 42 2238 43
_	LAFAYETTE, LOUISIANA AVENUE	582	16286	0	0	78517	55	47968	23458	19119 44
	LAKE ARTHUR	2879	27100	0	7163	122576	105	37440	20836	5556 45
_	LAKE CHARLES, FIRST	73981	317140	0	1195834	2823996	411	1268951	332642	7316 46
	LAKE CHARLES, UNIVERSITY	21313	115774	0	2313273	3214660	118	278766	71770	1515 47
	LOTTIE, GREEN CHAPEL	714	2570	0	0	6632	9	0	6917	0 48
	LOTTIE, WILEY	87	3490	0	180	10086	13	0	15369	0 49
	LOTTIE, WILSON MEMORIAL	0	2009	0	0	2009	4	0	2000	0 50
		225153	1916454	50927	4324561	13055779	3015	4528750	2089596	135797

		Loca	al Church	Expendito	ures			Operating	g Income	
	Lake Charles- Acadiana	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	<u>Total Expenditures</u>	Number Of Giving Units	Received through Pledges	Received through Non-Pledged Identified Givers	Received through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
51	LYDIA	0	7163	0	0	24598	20	0	18963	0 51
52	MALLALIEU	1536	4679	0	7379	25576	33	0	21236	2340 52
53	MARINGOUIN, SHILOH	125	1070	0	0	7786	8	950	9000	446 53
54	MARINGOUIN, ST. PETER	47	14224	0	7980	35471	30	19966	0	0 54
55	MATHEWS, MEMORIAL	300	16181	0	0	38403	20	0	34925	0 55
56	MELVILLE	44	9667	0	0	21977	6	0	15404	0 56
57	MERRYVILLE	140	6866	0	9131	37442	11	0	82082	1670 57
58	MORGAN CITY, PHARR CHAPEL	7350	50280	0	10848	257379	117	189935	26698	1721 58
59	MORGAN CITY, WALMSLEY	870	6156	0	950	15052	14	0	19325	0 59
60	MOSS BLUFF	2792	79144	0	177974	453525	70	0	208719	2260 60
61	NAPOLEONVILLE, WESLEY	328	10649	0	0	29404	23	26540	0	0 61
62	NAPOLEONVILLE, WOODLAWN	1075	26253	0	0	53037	43	36059	13299	0 62
63	NEW IBERIA, FIRST	10778	112957	222584	19857	510667	135	0	220422	2045 63
64	NEW IBERIA, ST. JAMES	360	10390	0	207	40221	40	0	38086	2952 64
65	NEW ROADS, FIRST	274	14924	0	12669	62720	25	0	58270	3066 65
66	OPELOUSAS, LOUISIANA MEMORIAL	857	37442	0	6944	114801	35	0	79044	24 66
67	OPELOUSAS, ST. MARK	565	14511	0	19273	98226	59	53387	665	5444 67
68	PALMETTO	445	3885	0	0	16019	8	0	20012	602 68
69	PATTERSON	99	15540	0	11120	60008	26	0	31307	4979 69
70	PECAN ISLAND	405	2636	0	914	13288	0	0	0	13054 70
71	PLAQUEMINE, FIRST	1086	22833	8400	25952	122988	34	74082	13000	0 71
72	PLAQUEMINE, GRAND RIVER	1298	8470	0	0	23125	10	0	29619	0 72
73	PLAQUEMINE, HURST	140	13767	0	0	50959	50	0	61890	0 73
74	PORT BARRE	1492	5322	0	0	9567	7	9795	0	0 74
75	RAYMOND	479	20399	0	11936	88825	21	0	66130	2833 75
76	ROANOKE	276	18202	0	37374	71899	23	0	45609	0 76
77	ROSEDALE, HARTZELL	379	5645	0	0	24909	4	16320	0	2938 77
78	SCOTT	2661	15066	0	0	69720	54	10	63794	6779 78
79	SQUYRES	4094	34226	0	148935	242885	52	0	87382	2774 79
80	ST. LUKE SIMPSON	35282	185109	84060	441040	2470679	350	781998	255833	10151 80
	ST. MARTINVILLE, MALLALIEU	244		0		48083	38	0	49589	192 81
	SULPHUR, HENNING MEMORIAL	32587	206024	16085	3516857	4326446	160	456964	174153	7219 82
	SULPHUR, MAPLEWOOD	2734	36392	0	0	94214	27	63625	4950	1750 83
	SULPHUR, WESLEY	1350	29670	32700	477673	627910	50	81056	35305	2658 84
	SWEETLAKE	1650	15253	0	764276	790168	12	0	36188	1303 85
	THIBODAUX, CALVARY	375	73402	0	0	118557	41	169	67750	3041 86
	THIBODAUX, FIRST	4725	65087	0	177888	435510	66	1570	250813	60 87
	THIBOUDAUX, MAGNOLIA	0	18765	0	754	55617	38	1570	41506	6085 88
_	VACHERIE	356	18444	0	0	29203	6	0	40159	0 89
_	VERDUNVILLE, FITZGERALD	0	2291	0	0	2663	3	0	120599	0 90
	VINTON, WELSH MEMORIAL	664	43602	0	36145	142345	65	0	120588	2854 91
_	WARREN	2362	30644	0	41562	179347	84	0	122882	1894 92
	WAXIA, ST. PAUL	2149	5912	0	1438	25278	34	0	22696	0 93
	WELSH, FIRST	5975	44924	0	47938	210499	81	10000	102601	13423 94
	WELSH, JONES WESTLAKE	0 6204	6898 58226	0	16311 402903	27370 590927	10 101	10000 123916	7000 20884	2800 95 2218 96
30	WEGILANL	136952	1439469	363829	6450448	12795293	2144	1946342	2617778	111575

			Operati	ng Incom	e Cont.			Non-O	perating In	ncome		
	Lake Charles- Acadiana	Received Through Interest, Dividends, Transfers	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Fundraisers & Other Sources	Total Received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received For Designated Funds/Projects	
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d	53	
1	ABBEVILLE	715	17656	0	0	116095	0	0	0	0	0	-
	ABBEVILLE, BRIGGS	0	0	0	0	47229	0	0	0	0	0	_
	BALDWIN, TRINITY	0	0	6970	5871	54178	0	0	0	718	718	_
-	BAYOU GOULA, ST. LUKE BELLE ROSE, ST. JAMES	0	0	2000	5002	5471 49639	0	0	0	0	0	_
-	BERWICK, FIRST	42	4017	650	60	81748	0	730	0	145	875	
	BERWICK, MASON	0	0	1200	0	20486	0	0	0	32	32	_
-	BRANCH	0	0	0	0	6078	0	0	0	0	0	
9	BROUSSARD, FAITH COMMUNITY UN	0	900	0	0	68303	0	320	0	1413	1733	9
-	CAMERON, WAKEFIELD	0	0	0	0	0	0	0	0	0	0	
	CHURCH POINT	0	0	4400	420	36470	0	0	0	0	0	_
	CROWLEY, FIRST	1200	0	0	0	199735	0	4200	0	189	4389	_
-	DEQUINCY DERIDDER, FIRST	0	0	9030 300	0 379824	166803	0	232332	0 187891	0	420223	_
	DONALDSONVILLE, FIRST	3586 0	0	0	0	802428 5873	0	232332	107091	0	420223	_
	DONALDSONVILLE, ST. PETER	0	0	0	0	27511	0	0	0	0	0	
	DULAC, CLANTON CHAPEL	0	0	28000	0	61445	0	0	0	0	0	_
	EBENEZER	13	0	0	0	29263	9285	1275	7200	0	17760	18
19	ELTON	0	0	0	1476	39507	0	0	0	0	0	19
-	EUNICE	115	0	12750	10470	71489	0	0	0	825	825	
	FRANKLIN, ASBURY	99	0	0	0	35501	0	0	0	0		21
_	FRANKLIN, FIRST	3857	0	36885	7367	123320	0	7207	0	803	8010	
_	FRANKLIN, MT. ZION GOLDEN MEADOW	0	0	0	0 2550	8500	0	0	0	0	0	23 24
-	GRAND CHENIER	0	0	0	2550	48670 0	0	0	0	0	0	
-	GUEYDAN	2596	0	0	3000	55509	0	0	0	0	0	
-	HACKBERRY	776	0	0	0	18213	0	0	0	0	0	_
_	HOUMA, BAYOU BLUE	0	0	3600	0	7315	0	0	0	0		28
29	HOUMA, FIRST	27582	0	49296	10718	477280	0	0	0	125	125	
	HOUMA, MT. VERNON	0	0	0	0	42203	0	0	10720	0	10720	_
\vdash	HOUMA, WESLEY	0	0	0	0	17175	0	0	0	0		31
-	INDIAN BAYOU IOWA, FIRST	123 0	0	200	0	45459 43283	0	11975 7800	38289 0	0	50264 7800	
\vdash	JEANERETTE, MCGOWEN	0	0	0	2850	26192	0	480	0	0	480	_
_	JEANERETTE, ST. PAUL	0	0	11494	0	63195	0	0	0	0		35
\vdash	JEANERETTE, ST. PETER	0	0	0	0	67788	0	0	0	0		36
37	JENNINGS	0	0	2913	0	163189	0	18250	0	0	18250	37
-	KAPLAN	0	0	0	0	34848	0	0	359	0	359	_
-	KROTZ SPRINGS	15000	0	0	0	30541	0	0	0	0		39
-	LAFAYETTE, ASBURY	100813	0	93873	0	1645801	8180	15962	118040	13135	155317 5970	_
	LAFAYETTE, COVENANT LAFAYETTE, FIRST	3726 176	0	9055 33782	0	324957 285756	0	720 167802	5250 0	515	168317	+
-	LAFAYETTE, FIRST LAFAYETTE, LOUISIANA AVENUE	0	0	33782	0	79072	0	167802	0	0		42
	LAFAYETTE, NORTHWOOD	438	0	100	0	91083	0	0	0	2650	2650	+-
-	LAKE ARTHUR	0	0	0	0	63832	0	63137	2751	1996	67884	+-
-	LAKE CHARLES, FIRST	16422	0	50750	0	1676081	0	57245	1333412	3280	1393937	
47	LAKE CHARLES, UNIVERSITY	0	0	60409	782725	1195185	493756	112535	841794	0	1448085	
	LOTTIE, GREEN CHAPEL	0	0	0	0	6917	0	0	0	0	0	48
	· · · · · · · · · · · · · · · · · · ·											
49	LOTTIE, WILEY LOTTIE, WILSON MEMORIAL	0	0	0	0	15369 2000	0	0	0	0		49 50

			Operati	ng Incom	e Cont.			Non-Op	perating I	ncome	
	Lake Charles- Acadiana	Received through Interest, Dividends, Transfers	Received through Sale of Assets	Received through Fees, Rents, Contributions	Received through Fundraisers & Other Sources	Total Received For Operating Budget	Received through Capital Campaigns	Received through Memorials, Endowments, Bequests	Received through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received for Designated Funds/Projects
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d	53
51	LYDIA	0	0	0	0	18963	0	0	6000	0	6000 51
52	MALLALIEU	0	0	0	0	23576	0	0	0	0	0 52
53	MARINGOUIN, SHILOH	0	0	0	0	10396	0	0	0	0	0 53
54	MARINGOUIN, ST. PETER	0	0	0	0	19966	0	0	0	0	0 54
55	MATHEWS, MEMORIAL	1834	0	125	613	37497	0	0	0	0	0 55
56	MELVILLE	0	0	0	0	15404	0	0	0	0	0 56
57	MERRYVILLE	208	0	0	0	83960	0	0	0	0	0 57
58	MORGAN CITY, PHARR CHAPEL	0	0	1025	818	220197	0	480	19460	20	19960 58
59	MORGAN CITY, WALMSLEY	0	0	200	351	19876	0	0	0	0	0 59
60	MOSS BLUFF	36	0	690	2457	214162	0	0	57154	20	57174 60
61	NAPOLEONVILLE, WESLEY	0	0	6107	0	32647	0	0	0	0	0 61
62	NAPOLEONVILLE, WOODLAWN	0	0	0	9542	58900	0	0	0	0	0 62
63	NEW IBERIA, FIRST	0	0	58665	0	281132	0	3645	0	0	3645 63
64	NEW IBERIA, ST. JAMES	0	0	0	1765	42803	0	0	0	0	0 64
65	NEW ROADS, FIRST	0	0	8400	0	69736	0	3895	0	0	3895 65
66	OPELOUSAS, LOUISIANA MEMORIAL	0	0	1680	0	80748	0	0	0	0	0 66
67	OPELOUSAS, ST. MARK	134	0	450	6118	66198	3443	10983	0	54	14480 67
68	PALMETTO	7	0	0	0	20621	0	0	0	0	0 68
69	PATTERSON	13	0	11600	3044	50943	0	0	0	0	0 69
70	PECAN ISLAND	0	0	0	7321	20375	0	0	0	0	0 70
71	PLAQUEMINE, FIRST	0	0	18256	0	105338	53451	0	0	0	53451 71
72	PLAQUEMINE, GRAND RIVER	0	0	0	0	29619	0	0	0	0	0 72
73	PLAQUEMINE, HURST	0	0	0	0	61890	0	0	0	0	0 73
74	PORT BARRE	0	0	0	0	9795	0	0	0	0	0 74
75	RAYMOND	36	0	0	18250	87249	0	4281	0	75	4356 75
76	ROANOKE	10700	0	0	0	56309	0	0	0	0	0 76
77	ROSEDALE, HARTZELL	0	0	0	4865	24123	0	0	0	0	0 77
	SCOTT	0	0	0	2910	73493	0	0	0	276	276 78
79	SQUYRES	0	0	0	9895	100051	0	21184	107621	110	128915 79
	ST. LUKE SIMPSON	6668	0	1119955	345184	2519789	6000	48484	0	183	54667 80
81	ST. MARTINVILLE, MALLALIEU	0	0	0	2083	51864	25839	0	0	0	25839 81
	SULPHUR, HENNING MEMORIAL	21586	0	0	0	659922	0	1935	1350000	0	1351935 82
83	SULPHUR, MAPLEWOOD	0	0	27360	8315	106000	0	0	0	0	0 83
84	SULPHUR, WESLEY	0	0	0	0	119019	0	0	1323496	0	1323496 84
85	SWEETLAKE	0	0	11060	761196	809747	0	0	0	0	0 85
86	THIBODAUX, CALVARY	0	0	0	0	70960	0	0	80112	0	80112 86
87	THIBODAUX, FIRST	0	0	0	0	250873	5500	1665	0	0	7165 87
	THIBOUDAUX, MAGNOLIA	0	0	951	0	50112	0	0	51340	0	51340 88
	VACHERIE	0	0	0	0	40159	0	0	0	0	0 89
	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	0	0	0 90
_	VINTON, WELSH MEMORIAL	0	0	0	0	123442	0	1445	0	0	1445 91
_	WARREN	0	0	0	0	124776	0	0	0	0	0 92
_	WAXIA, ST. PAUL	0	0	0	0	22696	0	0	0	0	0 93
94	WELSH, FIRST	0	0	8552	0	124576	0	0	0	0	0 94
95	WELSH, JONES	0	0	0	4200	24000	0	3400	0	0	3400 95
96	WESTLAKE	1983	0	2063	3091	154155	18221	25528	0	17703	61452 96
		43205	0	1277139	1192018	7188057	112454	126925	2995183	18441	3253003

		Non-	Operating	Income	Cont.		
	Lake Charles- Acadiana	Received Through Equitable Compensation	Received Through Other Connectional Sources	Received Through Institutional Sources	Total Income from Connectional & Instituaional Sources	<u>Total Income</u>	
	Line # From Statistical Tables	54a.	54b.	54c.	54	55	
1	ABBEVILLE	0	0	0	0	116095	1
2	ABBEVILLE, BRIGGS	0	0	0	0	47229	2
3	BALDWIN, TRINITY	0	0	0	0	54896	3
4	BAYOU GOULA, ST. LUKE	0	0	0	0	5471	-
5	BELLE ROSE, ST. JAMES	0	0	0	0	49639	-
7	BERWICK, FIRST BERWICK, MASON	0	0	0	0	82623 20518	-
8	BRANCH	0	0	0	0	6078	
9	BROUSSARD, FAITH COMMUNITY UN	0	0	0	0	70036	
10	'	0	0	0	0	0	
11	CHURCH POINT	0	0	0	0	36470	-
12	CROWLEY, FIRST	0	0	0	0	204124	12
13	DEQUINCY	0	0	0	0	166803	13
	DERIDDER, FIRST	0	0	0	0	1222651	-
	DONALDSONVILLE, FIRST	0	0	0	0	5873	
	DONALDSONVILLE, ST. PETER	0	0	0	0	27511	-
	DULAC, CLANTON CHAPEL	0	0	10000	10000	71445	
-	EBENEZER ELTON	0	0	0	0	47023 39507	
	EUNICE	0	0	0	0	72314	-
-	FRANKLIN, ASBURY	0	0	0	0	35501	
	FRANKLIN, FIRST	0	0	0	0	131330	-
-	FRANKLIN, MT. ZION	0	0	0	0	8500	-
24	GOLDEN MEADOW	0	0	0	0	48670	24
25	GRAND CHENIER	0	0	0	0	0	25
-	GUEYDAN	0	0	18250	18250	73759	
	HACKBERRY	0	0	0	0	18213	
-	HOUMA, BAYOU BLUE	0	0	0	0	7315	_
	HOUMA, FIRST	0	0	0	0	477405 52923	
	HOUMA, MT. VERNON HOUMA. WESLEY	0	0	0	0		
-	INDIAN BAYOU	0	0	0	0	95723	
-	IOWA, FIRST	0	0	0	0	51083	
34	JEANERETTE, MCGOWEN	0	0	0	0	26672	34
35	JEANERETTE, ST. PAUL	0	0	0	0	63195	35
	JEANERETTE, ST. PETER	0	0	0	0	67788	-
-	JENNINGS KARLAN	0	0	22550	22550	203989	
-	KAPLAN KROTZ SPRINGS	0	0	0	0	35207 30541	
	KROTZ SPRINGS LAFAYETTE, ASBURY	0	0	5400	5400	1806518	
-	LAFAYETTE, COVENANT	0	0	0	0	330927	_
-	LAFAYETTE, FIRST	0	0	0	0	454073	
-	LAFAYETTE, LOUISIANA AVENUE	0	0	0	0	79072	-
44	LAFAYETTE, NORTHWOOD	0	0	0	0	93733	44
-	LAKE ARTHUR	0	0	0	0	131716	-
	LAKE CHARLES, FIRST	0	0	3000	3000	3073018	-
-	LAKE CHARLES, UNIVERSITY	0	26525	93062	119587	2762857	
148	LOTTIE, GREEN CHAPEL	0	0	0	0	6917	-
	LOTTIC WILEY	_				45000	
49	LOTTIE, WILEY LOTTIE, WILSON MEMORIAL	0	0	0	0	15369 2000	

		Non-	Operating	Income (Cont.		
	Lake Charles- Acadiana	Received through Equitable Compensation	Received through Other Connectional Sources	Received through Institutional Sources	Total Income from Connectional & Institutional Sources	<u>Total Income</u>	
	Line # From Statistical Tables	54a.	54b.	54c.	54	55	
51	LYDIA	0	0	0	0	24963	51
	MALLALIEU	0	0	18350	18350	41926	-
	MARINGOUIN, SHILOH	0	0	0	0	10396	
	MARINGOUIN, ST. PETER	0	0	0	0	19966	
	MATHEWS, MEMORIAL	0	0	0	0	37497	-
	MELVILLE	0	0	0	0	15404	-
	MERRYVILLE	0	0	0	0	83960	-
	MORGAN CITY, PHARR CHAPEL	0	0	0	0	240157	
	MORGAN CITY, WALMSLEY	0	0	0	0	19876	
	MOSS BLUFF	0	0	107479	107479	378815	
	NAPOLEONVILLE, WESLEY	0	0	0	0	32647	
	NAPOLEONVILLE, WOODLAWN	0	0	0	0	58900	-
	NEW IBERIA, FIRST	0	0	23500	23500	308277	
	NEW IBERIA, ST. JAMES	0	0	0	0	42803	
	NEW ROADS, FIRST	0	0	0	0	73631	-
	OPELOUSAS, LOUISIANA MEMORIAL	0	0	0	0	80748	-
	OPELOUSAS, ST. MARK	0	188	0	188	80866	-
	PALMETTO	0	0	0	0	20621	
	PATTERSON	0	0	0	0	50943	
	PECAN ISLAND	0	0	0	0	20375	-
	PLAQUEMINE, FIRST	0	0	0	0	158789	_
	PLAQUEMINE, GRAND RIVER	0	0	0	0	29619	
	PLAQUEMINE, HURST	0	0	0	0	61890	
	PORT BARRE	0	0	0	0	9795	
	RAYMOND	0	0	0	0	91605	-
-	ROANOKE	0	0	0	0	56309	-
	ROSEDALE, HARTZELL	0	0	0	0	24123	_
	SCOTT	0	0	0	0	73769	
	SQUYRES	0	0	0	0	228966	-
_	ST. LUKE SIMPSON	0	0	691080	691080	3265536	_
	ST. MARTINVILLE, MALLALIEU	0	0	031000	031000	77703	-
_	SULPHUR, HENNING MEMORIAL	0	0	0	0	2011857	
	SULPHUR, MAPLEWOOD	0	0	0	0	106000	
	SULPHUR, WESLEY	0	0	0	0	1442515	
	SWEETLAKE	0	0	0	0	809747	-
	THIBODAUX, CALVARY	0	0	0	0	151072	-
_	THIBODAUX, FIRST	0	0	0	0	258038	
	THIBOUDAUX, MAGNOLIA	0	0	0	0	101452	
	VACHERIE	0	0	0	0	40159	
	VERDUNVILLE, FITZGERALD	0	0	0	0		90
_	VINTON, WELSH MEMORIAL	0	0	0	0	124887	_
	WARREN	0	0	23250	23250	148026	
	WAXIA, ST. PAUL	0	0	0	0	22696	
	WELSH, FIRST	0	0	0	0	124576	
	WELSH, JONES	0	0	0	0	27400	
$\overline{}$	WESTLAKE	0	0	336456	336456	552063	-
		0	188	1200115	1200303		

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							ivien	inersiil	o a vvor	euih					
	Monroe	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
1	ANSLEY	27	0	0		0	0	0		0	16	0	0	0	11 1
2	ANTIOCH, EROS	16	0	0		0		0			0	0	0	1	15 2
3	BARTHOLOMEW	26	0	0		0	0	0		0	0	0	0	1 5	25 3
5	BASTROP, FIRST BASTROP, MEMORIAL	321 104	0	0	0	0	0	0		0	0	0	0	1	316 4 103 5
_	BEECH GROVE	104	0	0		0	0	0			0	0	0	0	19 6
7	BEEKMAN	12	0	0	0	0	0	0			0	0	0	0	12 7
8	BERNICE	42	0	0		0	0	0		0	0	0	0	0	42 8
9	BEULAH	0	0	0	0	0	0	0	0	0	0	0	0	0	0 9
10	BIRDS CHAPEL	16	0	0	0	0	0	1		0	0	0	0	0	17 10
11	CALHOUN, MOUNT ZION	209	0	0		0	0	0			0	0	0	2	207 11
_	CENTERPOINT	28	0	0	0	0		0			0	0	0	0	28 12
_	CHATHAM	92	0	0		0	0	0		0	0	0	0	0	0 13
_	CHOUDRANT	47	0	0	0	0	0	0		0	0	0	0	0	0 14
	CLAIBORNE CLAY	62	0	0	0	0	0	0		0	0	0	0	2	60 15 59 16
16		60 78	0	0		0	0	0			0	0	0	1 2	76 17
_	CREW LAKE	52	0	0				0		0	0	0	0	1	51 18
_	DELHI	179	0	0	0	0	0	0		0	0	0	0	0	179 19
_	DODSON	5	0	0	0	0	0	0		0	2	0	0	0	3 20
21	DOWNSVILLE	53	0	0	0	0	0	0	0	0	0	0	0	0	53 21
22	DUBACH	137	1	0	0	0	0	0	0	0	0	0	2	0	136 22
23	FARMERVILLE	310	0	0	0	0	0	4	0	0	0	0	0	4	310 23
24	FOUNDRY-ST. ANDREW'S	219	8	0	0	0	0	0	16	0	0	0	0	0	211 24
25	HOLLY RIDGE	34	0	0	0	0	0	0	18	0	0	0	0	0	16 25
26	JONESBORO HODGE	61	0	0			0	0		0	0	1	0	6	54 26
27	KILBOURNE	61	0	0		0	0	0			0	0	0	0	61 27
28	LAKE PROVIDENCE	0	3	0	0	206	0	0		0	0	0	1	6	202 28
29 30	LEA JOYNER MEMORIAL	1001	3	0	0	3	0	3		2	1 0	4 0	0	9	993 29 47 30
_	LOCUST GROVE MARION	45 51		_		_	_	_	_			_			50 31
	MCGUIRE	573	0	0			3	2			0	0	6	1 9	50 31
	MER ROUGE	71	0	0				0			0	0	0	1	70 33
_	MONROE, FIRST	1871	20	15	0		17	18		1	8	3	3	34	1892 34
	MONROE, ST. MARK'S	114	0	0				1		0	0	0	2	5	108 35
36	MONROE, ST. PAUL'S	846	15	0	0	3	4	7	0	0	0	2	2	8	863 36
37	MT. OLIVE-ST. PETER'S UMC	73	0	0	0	0		0	0	0	0	0	0	2	71 37
_	MT. SINAI	0	0	0		0					0	0	0	0	38
_	NEW HOPE	0	0	0	0	8	0	0		0	0	0	0	1	7 39
_	OAK GROVE	131	0	0							0	0	0	3	128 40
	OAK RIDGE	36	0	0							0	0	0	1	35 41
_	QUITMAN RAYVILLE	53 352	0	0				0			<u>0</u>	0	0	1 2	52 42 347 43
_	REFUGE	352 68	0	6		0	0	0		0	2	0	0	0	73 44
_	RUSTON, GRACE	377	4	2		0		1		0	0	0	0	4	384 45
_	RUSTON, TRINITY	1896	13	4				1		295	4	31	46	14	1201 46
	RUSTON, WESLEY CHAPEL	0	0	0			0				0	0	0	2	66 47
_	SALEM	64	0	1	0		1	0			0	0	0	2	64 48
	SIMSBORO, ANTIOCH	0	0	0			0	0		0	0	0	0	0	60 49
50	SIMSBORO, MEMORIAL	82	0	0						0	0	0	0	0	82 50
		9974	67	28	2	347	41	39	366	320	38	41	62	132	9400

							Mem	nbership	o & Wor	ship						
	Monroe	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021	
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4	
51	ST. JAMES	0	0	20.	20.	2u. 42	26.	0	Ja. 0	3D. 0	0	3u. 0	Je. 0	0	42 5	51
_	ST. PAUL	0	0	0	0	121	0	0	0	0	0	0	0	0	121 5	_
53	SUMMERFIELD	7	0	0	0	0	0	0	0	0	0	0	0	0	7 5	_
54	TALLULAH	261	9	1	0	0	0	0	0	0	0	0	0	9	262	54
55	WEST MONROE, ASBURY	150	0	0	0	0	0	0	0	0	0	0	0	1	149	55
56	WEST MONROE, FAITH	167	1	6	3	0	2	2	0	0	0	3	3	1	174	_
57	WEST MONROE, FIRST	839	0	0	0	0	3	3	94	0	0	6	3	8	734	57
58	WILHITE	23	0	0	0	0	0	0	0	0	0	0	0	1	22 5	58
59	WOODLAWN	74	0	0	0	0	0	0	0	0	0	0	0	0	74 5	59
		1521	10	7	3	163	5	5	94	0	0	9	6	20	1585	
	TOTALS	11495	77	35	5	510	46	44	460	320	38	50	68	152	10985	

								Membe	ership &	Worshi	p Cont.						
	Monroe	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
1	ANSLEY	0	0	0	0	0	11	0	11	5	6	11	18	0	0	0	
2	ANTIOCH, EROS	0	_	0	0			0		9	6	15	7	0	0	0	
_	BARTHOLOMEW	0		0	0	0		0	25	17	8	25	0	0	0	0	
_	BASTROP, FIRST	0		0	0	0	315	0	316	176	140	316	45	218	1	0	1 4
_	BASTROP, MEMORIAL	0		0	0	0	103	0		60	43	103	17	0	0	0	
	BEECH GROVE BEEKMAN	0		0	0			0		12 9	7	19 12	11	0	0	0	
_	BERNICE	0		4	0	0	38	0	42	26	16	42	20	50	0	0	
	BEULAH	0	"	4	U	0	38	U	42	20	10	42	20	50	U	U	9
	BIRDS CHAPEL	0	0	0	0	0	17	0	17	10	7	17	9	5	0	0	
_	CALHOUN, MOUNT ZION	0		0	1	0		0		127	80	207	28	35	0	0	
_	CENTERPOINT	0		0	0			0	28	19	9	28	9	0	0	0	
_	СНАТНАМ																13
14	CHOUDRANT																14
15	CLAIBORNE	0	0	0	0	1	59	0	60	35	25	60	13	4	0	0	
16	CLAY	0	0	0	0	0	59	0	59	34	25	59	14	34	0	0	
17	COLLINSTON	0	1	0	0	0	75	0	76	48	28	76	21	121	0	0	
_	CREW LAKE	0	0	0	0	0	51	0	51	28	23	51	35	0	0	0	
_	DELHI	0		0	0	0	179	0	179	97	82	179	13	0	0	0	
_	DODSON	0		0	0	0	3	0		1	2	3	8	0	0	0	
_	DOWNSVILLE	0		0	0	0	53	0		29	24	53	30	0	0	0	
_	DUBACH	0		0	0			0		74	62	136	31	15	1	0	
	FARMERVILLE	0		0		0	310	0	310	167	143	310	60	50	0	3	
24	FOUNDRY-ST. ANDREW'S HOLLY RIDGE	0		0	0	0	209 15	0	211 16	119 8	92 8	211 16	88 6	27 0	0	0	
26	JONESBORO HODGE	0		0	0			0		39	15	54	19	0	0	0	
_	KILBOURNE	0		0	0		61	0	61	33	28	61	10	4	0	0	
28		0		0			0	0	202	101	101	202	37	171	0	0	
29	LEA JOYNER MEMORIAL	0	_	0	0	0	986	2	993	642	351	993	131	75	0	0	
30	LOCUST GROVE	0		0	0	0	47	0	47	27	20	47	12	0	0	0	
31	MARION	0	0	0	0	0	50	0		28	22	50	26	0	0	0	_ [
32	MCGUIRE	0	1	1	0	0	538	1	541	317	224	541	74	45	4	0	
_	MER ROUGE	0		0				0	70	47	23	70	19	25	0	0	
_	MONROE, FIRST	5		3	0	0	1875	0	1892	1028	864	1892	488	66	10	5	
	MONROE, ST. MARK'S	6		0		0		0		58	50	108	32	10	0	0	
	MONROE, ST. PAUL'S	9		0	0			0		466	397	863	187	94	12	2	
	MT. OLIVE-ST. PETER'S UMC MT. SINAI	0	71	0	0	0	0	0	71	41	30	71	26	0	0	0	0 37 38
_	MT. SINAI NEW HOPE	0	0	0	0	0	7	0	7	5	2	7	10	0	0	0	
	OAK GROVE	1		0				0	128	70	58	128	40	30	1	0	
_	OAK RIDGE	0		0				0		23	12	35	12	0	0		
	QUITMAN	0	_	0	0			0	52	26	26	52	15	0	0	0	
	RAYVILLE	0	_	0		0		0	347	198	149	347	51	8	0	0	
_	REFUGE	0	_	0	0	0	53	2	73	52	21	73	21	0	1	5	
-	RUSTON, GRACE	1		0				4	384	226	158	384	65	16	2	1	3 45
46	RUSTON, TRINITY	1	2	4	0	2	1190	2	1201	699	502	1201	355	53	7	2	9 46
	RUSTON, WESLEY CHAPEL	0	0	0	0	0	66	0	66	36	30	66	0	0	0	0	
48	SALEM	0		1	0	0		0	64	41	23	64	32	0	0	1	
49	SIMSBORO, ANTIOCH	0	_	0	0	0	60	0	60	29	31	60	32	0	0	0	
50	SIMSBORO, MEMORIAL	1		0			81	0		46	36	82	12	0	0	0	
		24	117	15	1	205	9026	12	9400	5388	4012	9400	2189	1156	40	19	59

								Membe	ership &	Worshi	p Cont.						
	Monroe	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5q.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
51	ST. JAMES	Ja. 0	42	<u> </u>	<u>Ju.</u> 0	<u>Je.</u> 0	0		42	35	7	42	20	7a. 0	0a. 0	00.	0 51
	ST. PAUL	3	115	0	0	0	1	2	121	80	41	121	70	0	0	3	3 52
53	SUMMERFIELD	0	0	0	0	0	7	0	7	5	2	7	12	0	0	0	0 53
54	TALLULAH	0	0	0	0	0	262	0	262	136	126	262	42	171	3	1	4 54
55	WEST MONROE, ASBURY	0	0	0	0	0	149	0	149	79	70	149	24	15	0	0	0 55
	WEST MONROE, FAITH	0	0	0		0	174	0	174	101	73		37	10	0	0	0 56
_	WEST MONROE, FIRST	1	0	0	-	0	733	0	734	388	346	734	121	174	3	0	3 57
_	WILHITE	0	0	0		0	22	0	22	14	8		7	0	0	0	0 58
59	WOODLAWN	0	2	0		0	72	0	74	48	26	74	10	0	0	0	0 59
		4	159	0	0	0	1420	2	1585	886	699	1585	343	370	6	4	10
	TOTALS	28	276	15	1	205	10446	14	10985	6274	4711	10985	2532	1526	46	23	69

		Baptized but not Professing Baptized but not Professing Baptized but not Professing Children in Christian Formation Groups Youth in Christian Formation Groups Total Christian Formation Groups Formation Groups South Formation Groups Average Sunday South in Christian Formation Groups Average Sunday South Term South Term Short Term Small Groups/Classes Small Groups/Classes													
	Monroe	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes	
	Line # From Statistical Tables	9	10	11a.	11b.		11d.	11	12	13	14	15	16	17	
1	ANSLEY	0	0	0	0	0	0	0	0	0	0	0	0	0 1	
	ANTIOCH, EROS BARTHOLOMEW	0	0	0	0	0	0	0	0	0	0	0	0	0 2	
_	BASTROP, FIRST	0	0	6	0	0	10	16	0	16	0	2	1	1 4	
	BASTROP, MEMORIAL	1	12	0	1	0	7	8	0	4	0	1	2	0 5	
_	BEECH GROVE	0	0	0	0	0	0	0	0	0	0	0	0	0 6	
	BEEKMAN	0	0	0	0	0	0	0	0	0	0	0	0	0 7	
_	BERNICE	0	0	0	0	0	0	0	0	0	0	0	0	0 8	
_	BEULAH													9	
	BIRDS CHAPEL CALHOUN, MOUNT ZION	0 14	20 20	3	0	2	3 10	3 19	0	0 4	0	1	0 1	0 10 1 11	
	CENTERPOINT	0	0	0	0	0	0	0	0	3	0	1	0	0 12	
_	CHATHAM	Ŭ		Ů			Ů			Ü	Ŭ		Ů	13	
_	CHOUDRANT													14	
15	CLAIBORNE	0	10	0	0	0	6	6	0	5	0	1	0	0 15	
_	CLAY	0	5	0	0	0	5	5	0	4	0	2	3	0 16	
	COLLINSTON	0	4	0	0	0	12	12	0	12	0	1	0	0 17	
_	CREW LAKE	0	0	0	0	0	37	37	0	25	0	2	1	0 18	
	DELHI DODSON	0	0	0	0	0	0	0	0	0	0	0	0	0 19 0 20	
_	DOWNSVILLE	0	0	8	6	0	20	34	0	25	0	4	2	0 20	
_	DUBACH	4	0	7	3	0	17	27	1	18	25	3	0	0 22	
_	FARMERVILLE	0	5	7	0	4	60	71	0	35	0	3	5	2 23	
24	FOUNDRY-ST. ANDREW'S	7	29	84	48	15	75	222	8	23	0	4	6	3 24	
25	HOLLY RIDGE	0	2	0	0	0	0	0	0	0	0	0	0	0 25	
26	JONESBORO HODGE	0	0	0	0	0	11	11	0	5	0	1	0	0 26	
_	KILBOURNE	0	0	0	0	0	10	10	0	10	0	1	0	0 27	
_	LAKE PROVIDENCE	6	0	10	6	6	20	42	3	18	0	2	1	1 28 2 29	
29 30	LEA JOYNER MEMORIAL LOCUST GROVE	73 0	60 0	25 0	14 0	0	0	39 0	3 0	100	40 0	11 0	11 0	2 29 0 30	
_	MARION	0	50	0				28	0	5	0	0	1	0 31	
_	MCGUIRE	108	24	5	0	6	15	26	0	31	60	6	7	3 32	
33	MER ROUGE	2	11	0	0	0	6	6	0	7	0	0	2	0 33	
_	MONROE, FIRST	173	477	250	70	20	565	905	20	168	200	20	21	5 34	
	MONROE, ST. MARK'S	0	6	4	0	0	0	4	0	20	0	3	4	0 35	
	MONROE, ST. PAUL'S	60	61	75	32	90	110	307	15	67	154	7	8	6 36	
_	MT. OLIVE-ST. PETER'S UMC MT. SINAI	0	0	3	4	0	19	26	0	26	0	2	0	0 37 38	
_	NEW HOPE	0	0	0	0	0	0	0	0	0	0	0	0	0 39	
	OAK GROVE	0	0	5	7	7	39	58	0	17	0	4	2	0 40	
	OAK RIDGE	0	0	3	0	5	0	8	0	0	0	0	0	0 41	
	QUITMAN	0	6	0	0	0	0	0	0	0	0	0	0	0 42	
_	RAYVILLE	31	6	0	0	0	18	18	0	18	0	2	2	0 43	
_	REFUGE	0	20	0	0	0	1	1	0	0	0	0	1	0 44	
	RUSTON, GRACE	4	14	12	10	18	28	68	4	38	14	8	4	5 45	
_	RUSTON, TRINITY RUSTON, WESLEY CHAPEL	23	26 0	11	90	233	264 10	598 10	11	204 6	95 0	36 1	24 2	12 46 0 47	
_	SALEM	0	14	6	0	0	10	10	0	14	0	2	0	1 48	
_	SIMSBORO, ANTIOCH	1	20	5	7	0	20	32	0	5	0	1	0	0 49	
_	SIMSBORO, MEMORIAL	0	0	0	0	0	0	0	0	6	0	1	1	0 50	
		507	902	529	302	406	1439	2676	65	939	588	133	112	42	

		Mem. 8				CI	hristian	Formati	on & Oı	utreach	Ministrie	es		
	Monroe	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17
51	ST. JAMES	9 0	0	11a. 0	0	0	0	0	0	13	14	15 0	0	2 51
	ST. PAUL	0	0	12	20	8	40	80	0	45	170	5	4	5 52
-	SUMMERFIELD	0	3	2	0	0	2	4	0	2	0	1	0	0 53
54	TALLULAH	18	10	22	10	4	22	58	9	10	4	1	0	0 54
55	WEST MONROE, ASBURY	0	0	0	0	0	4	4	0	4	0	1	0	0 55
56	WEST MONROE, FAITH	0	2	5	2	4	10	21	1	11	0	2	1	1 56
57	WEST MONROE, FIRST	67	195	40	20	4	172	236	0	47	80	10	7	0 57
58	WILHITE	0	0	0	0	0	0	0	0	7	0	1	1	0 58
59	WOODLAWN	0	0	0	0	0	0	0	0	6	0	1	1	0 59
		85	210	81	52	20	250	403	10	132	254	22	14	8
	TOTALS	592	1112	610	354	426	1689	3079	75	1071	842	155	126	50

				Chris	stian Foi	mation	& Outre	each Mir	nistries	Cont.			
	Monroe	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
	ANSLEY ANTIOCH, EROS	0	0	0	0	0	0	0	0	0	0	0	-
	BARTHOLOMEW	0	0	0	0	0	0	0	0	0	0	45	
	BASTROP, FIRST	0	0	0	0	0	0	3	0	3	22	107	4
	BASTROP, MEMORIAL	0	0	0	300	0	0	5	0	5	26	300	
	BEECH GROVE	0	0	0	0	0	0	0	0	0	0	0	_
7	BEEKMAN BERNICE	0 6	0	0	0	0	0	0	0	0	0 1	25 300	
	BEULAH	6	0	0	0	U	U	1	1	1	1	300	9
	BIRDS CHAPEL	0	0	0	0	0	0	1	0	1	6	10	
-	CALHOUN, MOUNT ZION	0	0	0	0	0	0	3	0	3	28	400	
	CENTERPOINT	0	0	0	0	0	0	0	0	0	0	0	12
	CHATHAM												13
	CHOUDRANT												14
	CLAIBORNE	0	0	8	303	0	0	4	0	2	13	125	
	CLAY COLLINSTON	0	0	0	0	0	0	6	0	5	19 20	200 100	-
-	CREW LAKE	0	0	23	100	0	0	0	0	0	0		
-	DELHI	0	0	0	0	0	0	0	0	0	0	0	
-	DODSON	0	0	0	0	0	0	2	1	1	1		
21	DOWNSVILLE	0	0	0	0	0	0	2	0	1	0		
22	DUBACH	0	0	0	0	0	0	7	0	0	35	150	
	FARMERVILLE	25	0	20	0	0	0	8	0	1	20	25	
	FOUNDRY-ST. ANDREW'S	0	0	0		0	0	5	0	3	40		
	HOLLY RIDGE	0	0	0 8	0 45	0	0	7	0	7	8 1	50	25 26
	JONESBORO HODGE KILBOURNE	0	0	0	0	0	0	1	0	0	10	18	
-	LAKE PROVIDENCE	0	0	0	0	0	0	6	1	2	22		
	LEA JOYNER MEMORIAL	0	0	0		0	0	8	1	7	120	2294	29
30	LOCUST GROVE	0	0	0	0	0	0	0	0	0	0	0	30
	MARION	0	0			0	0	2	0		10		31
-	MCGUIRE	0	0	40	1950	0	0	9	2	8	90	1066	_
	MER ROUGE MONROE, FIRST	0	0	33	50 646	0	0	10	0	7	25 650	75 3000	33
-	MONROE, FIRST MONROE, ST. MARK'S	0	0	0	046	0	0	4	0	4	21		35
	MONROE, ST. PAUL'S	25	0	83		1	10	13	0	13	112	3249	
-	MT. OLIVE-ST. PETER'S UMC	0	0	0	0	0	0	3	0	0	10		37
38	MT. SINAI												38
-	NEW HOPE	0	0	0		0	0	5	4	2	6		39
-	OAK BIDGE	0	0	0		0	0	3	1	1	20	402	
	OAK RIDGE QUITMAN	0	0	0	0	0	0	3	0	0	3		41 42
	RAYVILLE	0	0	0		0	0	0	0	0	0		43
-	REFUGE	0	0	0		0	0	8	0	8	11	392	_
	RUSTON, GRACE	0	0	0	0	7	17	9	5	6	15	2500	
-	RUSTON, TRINITY	0	0	0		0	0	23	5	23	475	966	
-	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0	0		47
	SALEM	0	0	0		0	0	3	2	3	5	1150	-
	SIMSBORO, ANTIOCH SIMSBORO, MEMORIAL	5 0	0	0		1 0	0	0	0	0	22 46	24 118	49 50
50	OINIODURU, IVIEIVIURIAL	61	0		3525	9	27	172	24	128	1913	17802	

				Chris	stian Fo	mation	& Outre	each Mir	nistries (Cont.			
	Monroe	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
51	ST. JAMES	0	0	0	0	0	0	0	0	0	0		51
_	ST. PAUL	12	0	6	0	0	0	5	2	5	20		52
53	SUMMERFIELD	0	0	0	0	0	0	4	0	4	7	300	-
54	TALLULAH	0	0	3	0	0	0	3	0	0	11	25	54
55	WEST MONROE, ASBURY	0	0	0	0	0	0	0	0	0	2	500	55
56	WEST MONROE, FAITH	0	0	0	0	0	0	1	1	1	7	30	56
57	WEST MONROE, FIRST	0	0	0	0	0	0	4	0	0	68	5000	57
58	WILHITE	0	0	0	0	0	0	0	0	0	0	0	58
59	WOODLAWN	0	0	0	0	0	0	3	0	0	0	35	59
		12	0	9	0	0	0	20	3	10	115	5900	Ш
	TOTALS	73	0	224	3525	9	27	192	27	138	2028	23702	

	ſ	Property 8	Assests			Apportion	ments		
Monroe	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	AmountPaid on Conference Apportionments	Amount Paid on District Apportionments	
Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a	29b.	
1 ANSLEY 2 ANTIOCH, EROS	50000	4374 11683	0	0	882 849	67 64	882 849	67 64	-
3 BARTHOLOMEW	279793	36218	0	0	1616	123	1616	123	
4 BASTROP, FIRST	5847000	753956	0	0	13555	1028	13555	1028	4
5 BASTROP, MEMORIAL	604207	80791	0	0	3337	253	3337	253	
6 BEECH GROVE	4700	0	0	0	460	35	460	35	
7 BEEKMAN 8 BERNICE	100000 925000	7041 49078	0	0	790 4405	60 334	500 4405	334	-
9 BEULAH	925000	49078	U	U	4405	0	4405	0	
10 BIRDS CHAPEL	130000	12125	0	0	1362	103	1362	103	
11 CALHOUN, MOUNT ZION	3128400	156310	0	0	8605	653	8605	653	-
12 CENTERPOINT	290000	1709	0	0	932	71	932	71	12
13 CHATHAM					4693	356	0		13
14 CHOUDRANT					0	0	0		
15 CLAIBORNE	2084800	136215	0	0	2152	163	2152	163	_
16 CLAY 17 COLLINSTON	318300 220000	24797 402215	0	0	1617 4296	123 326	1617 4296	123 326	_
18 CREW LAKE	560000	95841	0	0	3899	296	3899	296	
19 DELHI	1594579	44469	0	0	5627	427	0		19
20 DODSON	160000	7791	0	0	611	46	611	46	20
21 DOWNSVILLE	125100	101527	0	0	4905	372	4905	372	_
22 DUBACH	422644	180723	0	0	4182	317	4182		-
23 FARMERVILLE	1475000	113949	0	136	16755	1271	16755	1271	23
24 FOUNDRY-ST. ANDREW'S 25 HOLLY RIDGE	1932923 335000	167041 858	465257 0	30877 0	19200 458	2011 35	14000 0		24 25
26 JONESBORO HODGE	306600	205079	0	0	6110	463	6110	463	_
27 KILBOURNE	918900	10445	0	0	1434	109	1434		
28 LAKE PROVIDENCE	1514780	323773	0	0	9836	746	9836	746	
29 LEA JOYNER MEMORIAL	5383444	466735	696548	0	51379	3897	51379		
30 LOCUST GROVE	380000	3224	0	0	1504	114	1504	114	
31 MARION	200000	340246	0	0	5025	381	5025	381	_
32 MCGUIRE 33 MER ROUGE	7002000 550000	443923 679844	0	0	28768 4535	2182 344	28768 4535	2182 344	-
34 MONROE, FIRST	14795802	2579091	0	0	98971	7506	98971	7506	-
35 MONROE, ST. MARK'S	240900	112330	0	1000	10208	774	10208	774	-
36 MONROE, ST. PAUL'S	3459273	1489529	0	0	63765	4836	63765	4836	-
37 MT. OLIVE-ST. PETER'S UMC	120000	150	0	0	4462	338	0		37
38 MT. SINAI	40000	7000			701	0	701		38
39 NEW HOPE 40 OAK GROVE	19900 2075000	7988 224257	0	0	791 12240	60 928	791 12240	928	39 40
41 OAK RIDGE	666000	50000	0	0	2133	162	2133	162	-
42 QUITMAN	1110300	28129	0	0	2668	202	2668	202	_
43 RAYVILLE	6546572	431112	0	11673	21140	1603	21140	1603	43
44 REFUGE	2117100	55351	0	4331	4640	352	0		44
45 RUSTON, GRACE	5000000	369573	0	0	30883	2342	30883	2342	-
46 RUSTON, TRINITY	41553800 713500	8988287	0	361332 0	160293	12157 167	160293	12157 167	-
47 RUSTON, WESLEY CHAPEL 48 SALEM	1000000	4556 340315	0	0	2207 6767	513	2207 6767	513	-
49 SIMSBORO, ANTIOCH	209000	14504	0	0	2146	163	2146	177	-
50 SIMSBORO, MEMORIAL	1242050	17274	0	0	3425	260	3425	260	-
	117712367	19574426	1161805	409349	640518	49133	615148	47579	

		F	Property 8	k Assests			Apportion	ments		
	Monroe	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a	29b.	
51	ST. JAMES	150000	17000	0	0	2591	196	0		51
	ST. PAUL	200000	19760	0	0	1784	135	1784	135	-
53	SUMMERFIELD	33000	0	0	0	1658	126	1658	126	53
54	TALLULAH	1351500	213956	0	0	12311	934	12311	934	54
55	WEST MONROE, ASBURY	1720000	38681	0	0	7474	567	7474	567	55
56	WEST MONROE, FAITH	2344583	11972	55542	0	8824	669	2370	669	56
57	WEST MONROE, FIRST	3674000	248798	0	0	54696	4148	54696	4148	57
58	WILHITE	250000	18758	0	0	833	63	833	63	58
59	WOODLAWN	600000	4937	0	0	1292	98	1292	98	59
		10323083	573862	55542	0	91463	6936	82418	6740	
L	TOTALS	128035450	20148288	1217347	409349	731981	56069	697566	54319	

					Ве	enevolenc	es			
	Monroe	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.
2	ANSLEY ANTIOCH, EROS	0	0	0	0	0	0	0	0	0 1
_	BARTHOLOMEW	0	0	0	0	0	0	0	0	0 3
4	BASTROP, FIRST	0	0	0	25	0	0	25	530	25 4
5	BASTROP, MEMORIAL	0	0	160	0	99	0	0	0	0 5
6	BEECH GROVE	0	0	0	0	0	0	0	0	0 6
7	BEEKMAN	0	0	0	0	0	0	0	0	0 7
_	BERNICE BEULAH	0	0	0	0	0	0	0	0	0 8
_	BIRDS CHAPEL	0	0	0	0	0	0	0	0	0 9
	CALHOUN, MOUNT ZION	0	0	0	0	0	0	0	0	0 11
	CENTERPOINT	0	0	0	0	0	0	0	0	0 12
13	СНАТНАМ	0	0	0	0	0	0	0	0	0 13
14	CHOUDRANT	0	0	0	0	0	0	0	0	0 14
	CLAIBORNE	0	0	1050	0	0	0	14	12	27 15
	CLAY	0	0	0	0	0	0	0	0	0 16
17	COLLINSTON CREW LAKE	0	0	0	0	0	0	0	0	0 17 0 18
	DELHI	0	0	0	0	0	0	0	0	0 19
_	DODSON	0	0	0	0	0	0	0	0	0 20
	DOWNSVILLE	0	0	1000	0	0	0	0	0	0 21
22	DUBACH	0	0	0	0	0	0	0	0	0 22
	FARMERVILLE	0	0	0	0	0	0	0	0	0 23
	FOUNDRY-ST. ANDREW'S	0	0	0	0	0	0	0	0	0 24
	HOLLY RIDGE	0	0	0	0	0	0	0	0	0 25
26	JONESBORO HODGE KILBOURNE	0	0	0	0	0	0	0	0	0 26 0 27
28		0	0	0	0	0	0	0	0	0 28
29		0	0	1000	0	0	0	0	0	0 29
30	LOCUST GROVE	0	0	0	0	0	0	0	0	0 30
	MARION	0	0	0	0	0	0	0	0	0 31
_	MCGUIRE	0	0	2603	0	264	0	258	258	258 32
	MER ROUGE	0	0	0	0	0	0	0	0	0 33 0 34
	MONROE, FIRST MONROE, ST. MARK'S	0	0	150	20	70	10	25	260	20 35
	MONROE, ST. PAUL'S	0	0	0	0	527	0	0	0	0 36
	MT. OLIVE-ST. PETER'S UMC	0	0	0	0	0	0	0	0	0 37
_	MT. SINAI	0	0	0	0	0	0	0	0	0 38
_	NEW HOPE	0	0	0	0	0	0	0	0	0 39
_	OAK BIDGE	0	0	0	0	125	0	0	0	0 40
	OAK RIDGE QUITMAN	0	0	0	0	0	0	0	0	0 41 0 42
_	RAYVILLE	0	0	1350	0	370	0	0	0	0 42
_	REFUGE	0	0	0	0	0	0	0	0	0 44
	RUSTON, GRACE	0	0	550	0	0	0	0	0	0 45
	RUSTON, TRINITY	0	0	0	0	256	0	0	0	0 46
_	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0 47
	SALEM	0	0	0	0	0	0	0	0	0 48
	SIMSBORO, ANTIOCH	0	0	0	0	0	0	0	0	0 49
50	SIMSBORO, MEMORIAL	0	0	7863	0 45	0 1711	0 10	0 322	0 1060	0 50 330

					Ве	enevolenc	es				
	Monroe	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
51	ST. JAMES	0	0	0	0	0	0	0 Jua.	30b. 0		51
_	ST. PAUL	0	0	0	0	0	0	0	0		52
53	SUMMERFIELD	0	0	0	0	0	0	0	0	0	53
54	TALLULAH	0	0	0	0	0	0	0	0	0	54
55	WEST MONROE, ASBURY	0	0	0	0	0	0	0	18	10	55
56	WEST MONROE, FAITH	0	0	0	0	0	0	0	0	2	56
57	WEST MONROE, FIRST	0	0	0	0	300	0	0	0	0	57
58	WILHITE	0	0	0	0	0	0	0	0	0	58
59	WOODLAWN	0	0	0	0	0	0	0	0	0	59
		0	0	0	0	300	0	0	18	12	
	TOTALS	0	0	7863	45	2011	10	322	1078	342	

			Bene	volences	Cont.		Clergy	Support	
	Monroe	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
1	ANTIQUE FROM	0	0	0	0	535	0	0	1
	ANTIOCH, EROS BARTHOLOMEW	0	0	0	0	0 625	900		2
	BASTROP, FIRST	25	25	25	85	3936	6014		4
	BASTROP, MEMORIAL	0	0	0	0	2139	3843		5
_	BEECH GROVE	0	0	0	0	1278	0		6
7	BEEKMAN	0	0	0	0	916	0		7
	BERNICE	0	0	0	0	792	0		8
_	BEULAH BIRDS CHAPEL	0	0	0	250	0	1728		9 10
11	CALHOUN, MOUNT ZION	0	0	0	250	3280	6960	-	11
12	CENTERPOINT	0	0	0	0	0	273		12
_	CHATHAM	0	0	0	-				13
14	CHOUDRANT	0	0	0				,	14
15	CLAIBORNE	29	22	26	839	483	1655	3154	15
	CLAY	0	0	0	0	1457	1020		16
17	COLLINSTON	0	0	0	0	2926	2405		17
	CREW LAKE	0	0	0	0	0	3180		18
	DELHI DODSON	0	0	0	0	0 1555	4480 0		19 20
	DOWNSVILLE	0	0	0	0	309	3479		21
	DUBACH	0	0	0	0	1041	5402		22
23	FARMERVILLE	0	0	0	289	1776	10790	14326 2	23
24	FOUNDRY-ST. ANDREW'S	0	0	0	0	10303	9920	16380 2	24
25	HOLLY RIDGE	0	0	0	0	0	0		25
26	JONESBORO HODGE	0	0	0	0	2146	0		26
27	KILBOURNE	0	0	0	0	1007	1600		27
28	LAKE PROVIDENCE LEA JOYNER MEMORIAL	0	0	0	500	1007 25195	7233 12572		28 29
	LOCUST GROVE	0	0	0	0	70	1600		30
	MARION	0	0	0		445	4473	0 3	
	MCGUIRE	258	258	258	19456	768497	12010	16380	
33	MER ROUGE	0	0	0	0	710	4163	8190	33
	MONROE, FIRST	0	0	0	8500	582093	59390	89650	
	MONROE, ST. MARK'S	50	15	15	1669	5079	2847	0 3	
	MONROE, ST. PAUL'S MT. OLIVE-ST. PETER'S UMC	0	0	0	0	76789 200	17555 3450	24570 3 0 3	
	MT. SINAI	0	0	0	J	200	5450		38
	NEW HOPE	0	0	0	0	9328	0	0 3	
40	OAK GROVE	0	0	0	852	8260	6803	11139	40
	OAK RIDGE	0	0	0	0	0	806	0 4	_
	QUITMAN	0	0	0	0	542	0	0 4	_
	RAYVILLE	0	75	0	370	3755	11752	16380 4	
	REFUGE RUSTON, GRACE	0	0	0	4800	1511	1687 12797	0 4 16380 4	_
	RUSTON, GRACE RUSTON, TRINITY	0	0	0	4800 0	54937 323299	46570	65520 4	
	RUSTON, WESLEY CHAPEL	0	0	0	0	0	1365	03320 2	
	SALEM	0	0	0	8158	0	663	0 4	_
	SIMSBORO, ANTIOCH	0	0	0	0	6350	2160	0 4	
50	SIMSBORO, MEMORIAL	0	0	0	0	0	0	0 5	50
Ш		362	395	324	46968	1903564	273545	368398	

			Bene	volences	Cont.		Clergy	Support	
	Monroe	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
51	ST. JAMES	0	0	0	0	495	1290		51
52	ST. PAUL	0	0	0	0	4050	2272	0	52
53	SUMMERFIELD	0	0	0	0	500	0	0	53
54	TALLULAH	0	0	0	0	0	6040	7456	54
55	WEST MONROE, ASBURY	22	67	25	0	200	7047	13430	55
56	WEST MONROE, FAITH	56	0	20	0	2796	1415	0	56
57	WEST MONROE, FIRST	0	0	0	3700	397136	13909	16380	57
58	WILHITE	0	0	0	0	1056	0	0	58
59	WOODLAWN	0	0	0	0	281	600	0	59
		78	67	45	3700	406514	32573	37266	
	TOTALS	440	462	369	50668	2310078	306118	405664	

					Clergy S	upport Co	ont.			Church Expen.
	Monroe	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Beneftis	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
2	ANSLEY ANTIOCH, EROS	7200 4680	0	0	0	0	0	0 250	0	0 1 1950 2
3	BARTHOLOMEW	9750	0	0	0	0	0	0	0	2150 3
4	BASTROP, FIRST	24845	0	0	7200	0	0	725	0	57146 4
5	BASTROP, MEMORIAL	16242	0	0	3171	0	0	443	0	3272 5
6	BEECH GROVE	1200	0	0	0	0	0	1000	0	470 6
7	BEEKMAN	2820	0	0	0 5900	0	0	9600	0	0 7
9	BERNICE BEULAH	17000	0	0	5800	0	0	8600	0	0 8
10		7500	0	0	4000	0	0	0	0	50 10
11	CALHOUN, MOUNT ZION	28800	0	0	6000	0	0	0	0	10006 11
12	CENTERPOINT	6000	0	0	0	0	0	0	0	0 12
13	CHATHAM									13
14										14
	CLAIBORNE	8474	0	0	0	0	0	345	0	3312 15
16		10200	0	0	0	0	0	0	0	0 16 6917 17
17 18	COLLINSTON CREW LAKE	13024 15178	0	0	5000	0	0	3600	0	4980 18
_	DELHI	26000	0	0	2200	0	0	0	0	7020 19
20		3220	0	0	0	0	0	0	0	850 20
21	DOWNSVILLE	15000	0	0	3563	0	0	0	0	6800 21
22	DUBACH	21047	0	0	3500	0	0	0	0	5495 22
23	FARMERVILLE	54129	0	0	5438	0	0	6400	0	40855 23
24		38000	0	0	24000	0	0	7200	0	99050 24
25		8313	0	0	1500	0	0	0	0	0 25 17902 26
26 27	JONESBORO HODGE KILBOURNE	7122	0	0	1500 1152	0	0	366	0	252 27
28	LAKE PROVIDENCE	36750	0	0	6000	0	0	4888	0	14401 28
29	LEA JOYNER MEMORIAL	59860	20451	0	27000	13567	0	9638	0	143721 29
	LOCUST GROVE	6850	0	0	1152	0	0	366	0	1850 30
	MARION	8400	0	0	20200	0	0	4300	0	7104 31
	MCGUIRE	53315	0	0	8400	0	0	4643	0	114357 32
	MER ROUGE MONROE, FIRST	17633 101191	41525	0 36926	4046 31800	0 18270	23161	50243	0	5200 33 579064 34
	MONROE, FIRST MONROE, ST. MARK'S	12480	41525	36926	6500	18270	23161	818	0	33441 35
	MONROE, ST. PAUL'S	76007	16944	0	30300	2004	0	6250	0	215131 36
37	MT. OLIVE-ST. PETER'S UMC	23000	0	0	0	0	0	0	0	6720 37
	MT. SINAI									38
	NEW HOPE	3420	0	0	0	0	0	0	0	3530 39
	OAK BIDGE	29117	0	0	4896	0	0	6028	0	36168 40
_	OAK RIDGE QUITMAN	5474 8034	0	0	5400	0	0	0 3266	0	4035 41 1188 42
_	RAYVILLE	48300	0	0	7200	0	0	6261	0	30733 43
	REFUGE	7795	0	0	9077	0	0	4429	0	4037 44
	RUSTON, GRACE	62202	0	0	7272	0	0	4020	0	125234 45
46	RUSTON, TRINITY	96794	54088	106215	35000	26400	22000	8423	0	705262 46
	RUSTON, WESLEY CHAPEL	3700	0	0	5400	0	0	0	0	0 47
	SALEM	16287	0	0	16852	0	0	80	0	21900 48
_	SIMSBORO, ANTIOCH SIMSBORO, MEMORIAL	11200 4642	0	0	3200	0	0	305	0	2400 49
50	SIIVISBURU, IVIEIVIURIAL	1038195	133008	0 143141	11800 314019	60241	45161	305 142887	0	1960 50 2325913

					Clergy S	upport Co	ont.			Church Expen.	
	Monroe	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Benefits	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers	
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
51	ST. JAMES	7800	410.	410.	42a. 800	420.	420.	300	0	1500	51
-	ST. PAUL	7944	0	0	7200	0	0	0	0		52
53	SUMMERFIELD	6000	0	0	0	0	0	3400	0	2150	53
54	TALLULAH	27000	0	0	5600	0	0	0	0	37129	54
55	WEST MONROE, ASBURY	25941	0	0	7200	0	0	0	0	14182	55
56	WEST MONROE, FAITH	36460	0	0	7500	0	0	1117	0	15985	56
57	WEST MONROE, FIRST	79520	0	0	7200	0	0	15200	0	242401	57
58	WILHITE	4240	0	0	0	0	0	0	0	600	58
59	WOODLAWN	5500	0	0	0	0	0	1200	0	50	59
		200405	0	0	35500	0	0	21217	0	313997	
	TOTALS	1238600	133008	143141	349519	60241	45161	164104	0	2639910	Ш

		Local C	Church Ex	penditure	s Cont.			Operating	g Income	
	Monroe	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	<u>Total Expenditures</u>	Number Of Giving Units	Received Through Pledges	Received Through Non-Pledged Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
2	ANSLEY ANTIOCH, EROS	0 83	1869 1459	0	0	10553 11949	12 10	0	9450 4369	3200 1 0 2
3	BARTHOLOMEW	0	5084	0	0	19348	7	0	21465	0 2
4	BASTROP, FIRST	4095	57154	0	43694	232012	69	87370	83931	1534 4
5	BASTROP, MEMORIAL	1264	15328	0	1776	59517	18	0	54510	655 5
6	BEECH GROVE	0	1263	0	0	5706	8	0	9073	0 6
7	BEEKMAN	72 460	5015	0	0	9323	5	0	8786 45705	0 7
9	BERNICE BEULAH	460	17666	U	0	55057	37	0	45705	2239 8
_	BIRDS CHAPEL	108	5277	0	0	20378	7	0	0	23617 10
11	CALHOUN, MOUNT ZION	2214	35359	0	0	101877	53	0	108432	6167 11
12	CENTERPOINT	332	2896	0	0	10504	4	0	10305	0 12
_	CHATHAM									13
_	CHOUDRANT	=10	440=0			0.1.100				14
	CLAIBORNE CLAY	716 223	11956	0	0	34429 24970	17	0	29097	1642 15 1331 16
17		996	10330 21832	0	0	57247	19 27	0	28421 52168	1988 17
_	CREW LAKE	1314	8035	0	0	52287	15	0	42285	4346 18
	DELHI	268	17228	0	0	66771	15	0	60517	456 19
20	DODSON	2095	3291	0	0	11668	2	0	6488	0 20
	DOWNSVILLE	2697	21850	0	0	64604	23	0	95370	0 21
22		586	60326	0	0	109410	30	0	79963	2486 22
	FARMERVILLE FOUNDRY-ST. ANDREW'S	3040 14121	51771 47661	0	21728 18000	228568 300646	51 106	102841 0	82845 215101	4761 23 0 24
	HOLLY RIDGE	0	2810	0	0	2810	6	0	2364	0 24
26		1841	33946	0	3629	76828	27	83952	0	0 26
27	KILBOURNE	0	7558	0	907	23120	7	0	15315	1927 27
28	LAKE PROVIDENCE	6915	36715	0	0	133415	43	0	155751	2888 28
29		15736	166269	178768	164814	910747	206	453958	87947	3944 29
_	LOCUST GROVE	155	7181	7181	0	30643	12	0	20995	695 30
	MARION MCGUIRE	1068 31067	5404 115268	0	2092 142229	60092 1320987	19 95	0 681	320935	45649 31 459 32
_	MER ROUGE	370	17209	0	3039	65439	15	001	36869	2550 33
_	MONROE, FIRST	80243	200420	0	172530	2181483	438	1008328	623828	15426 34
	MONROE, ST. MARK'S	1488	47294	0	17534	140767	27	97214	3982	1313 35
_	MONROE, ST. PAUL'S	76689	153843	0	20975	786185	250	774221	166878	7065 36
	MT. OLIVE-ST. PETER'S UMC	260	7125	0	0	40755	25	0	38912	2800 37
_	MT. SINAI NEW HOPE	404	825	0	0	18358	6	0	11038	0 39
_	OAK GROVE	2840	39837	0	7836	167069	50	0	153429	6010 40
_	OAK RIDGE	155	12559	0	0	25324	12	600	13000	13034 41
_	QUITMAN	0	14006	0	0	35306	15	0	24754	3375 42
	RAYVILLE	5570	73650	14003	29628	272140	55	252127	21740	1974 43
	REFUGE	797	18544	1222	2690	51789	29	0	35853	1897 44
	RUSTON, GRACE RUSTON, TRINITY	15215 89258	90928 341863	0 1057039	157037 82926	584597 3233363	78 223	221142 1540062	116924 254592	4005 45 17426 46
	RUSTON, WESLEY CHAPEL	09236	9112	0	02920	21951	20	1540002	27619	4431 47
	SALEM	1404	28496	0	0	101120	30	0	95960	3077 48
49	SIMSBORO, ANTIOCH	340	8316	0	0	36289	30	0	31478	2543 49
50	SIMSBORO, MEMORIAL	534	9473	0	13650	46049	19	0	38961	10000 50
		367033	1851301	1258213	906714	11853450	2272	4622496	3347405	206910

		Local C	Church Ex	penditure	s Cont.			Operating	g Income		
	Monroe	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	Total Expenditures	Number Of Giving Units	Received through Pledges	Received through Non-Pledged Identified Givers	Received through Unidentified Givers	
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.	
51	ST. JAMES	75	28400	0	0	40660	15	<u>Jza.</u>	15000		51
52	ST. PAUL	5645	13275	0	3670	45975	60	0	23300	3440	-
53	SUMMERFIELD	2114	2258	0	0	18206	6	0	21970	0	53
54	TALLULAH	2311	42488	0	34364	175633	74	0	123004	7972	54
55	WEST MONROE, ASBURY	1097	35483	0	7550	120313	53	0	107566	2521	55
56	WEST MONROE, FAITH	376	33827	7688	0	110281	36	85713	2227	921	56
57	WEST MONROE, FIRST	26982	144200	0	0	1005772	238	315434	195702	2881	57
58	WILHITE	0	4038	0	0	10830	7	0	11097	0	58
59	WOODLAWN	333	7479	0	0	16833	12	0	16548	0	59
		38933	311448	7688	45584	1544503	501	401147	516414	17735	
	TOTALS	405966	2162749	1265901	952298	13397953	2773	5023643	3863819	224645	

			Operati	ng Incom	e Cont.			Non-O _l	perating I	ncome	
	Monroe	Received Through Interest, Dividends, Transfers	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Fundraisers & Other Sources	Total Received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received For Designated Funds/Projects
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d	53
1	ANSLEY	0	0	0	0	12650	0	0	0	0	0 1
2	ANTIOCH, EROS	0	0	0	0	4369	0	0	0	0	0 2
3	BARTHOLOMEW	786	0	0	0	22251	0	0	0	0	0 3
4	BASTROP, FIRST	0	0	0	0	172835	0	5125	0	0	5125 4
5	BASTROP, MEMORIAL	0	0	85	0	55250	0	125	0	1568	1693 5
	BEECH GROVE	0	0	0	0	9073	0	0	0	0	0 6
7	BEEKMAN	0	0	0	0	8786	0	0	0	0	0 7
8	BERNICE BEULAH	107	0	0	0	48051	0	0	0	0	0 8
9			0	0	0	00047	0	0		0	0 10
	BIRDS CHAPEL CALHOUN, MOUNT ZION	0	0	0	0	23617 114599	0	0	0	0	0 10
12	CENTERPOINT	0	0	0	0	10305	0	0	0	0	0 12
_	CHATHAM		- 0	0	0	10000		0	-		13
14	CHOUDRANT										14
_	CLAIBORNE	1770	0	0	0	32509	0	25000	0	1241	26241 15
_	CLAY	0	0	8300	0	38052	0	0	0	0	0 16
17	COLLINSTON	23	0	7294	0	61473	0	0	0	0	0 17
18	CREW LAKE	42	0	0	0	46673	0	253	0	0	253 18
19	DELHI	0	0	0	20030	81003	0	435	0	0	435 19
20	DODSON	0	0	0	0	6488	0	0	0	0	0 20
21	DOWNSVILLE	4000	0	0	0	99370	0	335	0	0	335 21
22	DUBACH	967	0	0	0	83416	0	380	0	0	380 22
23	FARMERVILLE	363	0	9167	0	199977	0	12297	0	7002	19299 23
24	FOUNDRY-ST. ANDREW'S	92	0	0	0	215193	47980	0	0	19638	67618 24
	HOLLY RIDGE	0	0	0	0	2364	0	0	0	0	0 25
26	JONESBORO HODGE	0	0	0	0	83952	0	675	0	0	675 26
27	KILBOURNE	0	0	4800	0	22042	0	2202	0	0	2202 27
28	LAKE PROVIDENCE LEA JOYNER MEMORIAL	297	0	150	0	159086	470005	17005	0	0	17005 28 374488 29
29 30	LOCUST GROVE	0	0	0	5817 0	551666 21690	172665 0	2185 0	193070 0	6568 0	374488 29 0 30
	MARION	0	0	0	0	45649	_	69			107 31
	MCGUIRE	0	0	41600	0	363675		5534	805116	23604	1062710 32
	MER ROUGE	0	0	1200	0	40619		19979	0	0	19979 33
_	MONROE, FIRST	0	0	7912	0	1655494	0	114092	679342	0	793434 34
35	MONROE, ST. MARK'S	7443	0	0	0	109952	0	1486	0	635	2121 35
36	MONROE, ST. PAUL'S	1968	0	640	0	950772	0	18521	170000	350	188871 36
_	MT. OLIVE-ST. PETER'S UMC	0	0	0	0	41712	0	0	0	0	0 37
_	MT. SINAI										38
	NEW HOPE	0	0	0	0	11038	0	0	0	0	0 39
_	OAK GROVE	0	0	0	0	159439	0	0	0	0	0 40
	OAK RIDGE	41	0	0	0	26675		656	0	0	656 41
_	QUITMAN	0	0	0	0	28129	0	0	0	0	0 42
_	RAYVILLE	3588	0	11480	8201	299110		280	0	2194	2474 43
	REFUGE RUSTON, GRACE	920 0	0	7990	70916	38670 420977	0 21267	150 2580	0	673 0	823 44 23847 45
_	RUSTON, GRACE RUSTON, TRINITY	0	0	7990 4468	412153	2228701	480418	797516	531304	0	1809238 46
	RUSTON, WESLEY CHAPEL	0	0	0	412133	32050	460416	0	0 0	0	0 47
_	SALEM	20988	0	0	0	120025	0	0	0	0	0 48
_	SIMSBORO, ANTIOCH	0	0	0	0	34021	0	0	0	0	0 49
	SIMSBORO, MEMORIAL	0	0	0	844	49805		0		1726	1726 50
	•	43395	0	105086	517961	8843253		1026880		65237	4421735

			Operati	ng Incom	e Cont.			Non-Op	perating In	ncome		
	Monroe	Received through Interest, Dividends, Transfers	Received through Sale of Assets	Received through Fees, Rents, Contributions	Received through Fundraisers & Other Sources	Total Received For Operating Budget	Received through Capital Campaigns	Received through Memorials, Endowments, Bequests	Received through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received for Designated Funds/Projects	
	Line # From Statistical Tables	52d.	52e.	52f.	52q.	52	53a.	53b.	53c.	53d	53	
51	ST. JAMES	52u. 0	52e. 0	600	52y. 0	15600	ააa. 0	03b. 0	030.	53u 0		51
_	ST. PAUL	0	0	000	1500	28240	3500	0	0	500	4000	_
-	SUMMERFIELD	158	0	0	0	22128	0	0	0	0		53
54	TALLULAH	1989	0	0	0	132965	0	4295	0	0	4295	54
55	WEST MONROE, ASBURY	158	0	0	0	110245	0	1025	0	117	1142	55
56	WEST MONROE, FAITH	0	2000	7250	340	98451	0	0	0	0	0	56
57	WEST MONROE, FIRST	354	0	44232	6645	565248	29391	2645	0	0	32036	57
58	WILHITE	0	0	0	0	11097	0	0	0	0	0	58
59	WOODLAWN	0	0	0	0	16548	0	0	0	0	0	59
		2659	2000	52082	8485	1000522	32891	7965	0	617	41473	Ш
	TOTALS	46054	2000	157168	526446	9843775	983677	1034845	2378832	65854	4463208	

2 Al3 Ba4 Ba	Monroe	Received Through Equitable Compensation	Received Through Other Connectional Sources	Received Through Institutional Sources	Total Income from Connectional & Institutional Sources	Total Income	
2 Al3 Ba4 Ba			I Othe	Rec	Total I Conn Instituti	Total	
2 Al3 Ba4 Ba	Line # From Statistical Tables	54a.	54b.	54c.	54	55	
3 B	NSLEY	0	0	0	0	12650	1
4 B	NTIOCH, EROS	0	0	0	0	4369	-
	ARTHOLOMEW	0	0	0	0	22251	
	ASTROP, FIRST ASTROP, MEMORIAL	0	0	500	500	177960 57443	-
	EECH GROVE	0	0	0	0	9073	
-	EEKMAN	0	0	0	0	8786	-
	ERNICE	0	0	0	0	48051	8
	EULAH	,	,	-			9
10 B	IRDS CHAPEL	0	0	0	0	23617	10
11 C	ALHOUN, MOUNT ZION	0	0	0	0	114599	11
12 C	ENTERPOINT	0	0	0	0	10305	12
13 C	HATHAM						13
	HOUDRANT						14
	LAIBORNE	0	0	3441	3441	62191	15
16 C		0	0	0	0	38052	
	OLLINSTON	0	0	0	0	61473	-
	REW LAKE	0	0	0	0	46926	
-	DELHI DODSON	0	0	0	0	81438 6488	
	OWNSVILLE	0	0	0	0	99705	
	UBACH	0	0	0	0	83796	-
-	ARMERVILLE	0	0	0	0	219276	
	OUNDRY-ST. ANDREW'S	0	37500	0	37500	320311	
	OLLY RIDGE	0	0	0	0	2364	
	ONESBORO HODGE	0	0	0	0	84627	
27 K	ILBOURNE	0	0	0	0	24244	27
28 L	AKE PROVIDENCE	0	0	0	0	176091	28
29 LE	EA JOYNER MEMORIAL	0	0	55740	55740	981894	
	OCUST GROVE	0	0	0	0	21690	
	IARION	0	0	0	0	45756	
-	ICGUIRE	0	0	0	0	1426385	-
	MER ROUGE	0	0	0	0	60598	
	IONROE, FIRST IONROE, ST. MARK'S	0	1064	0	1064	2448928 113137	
	IONROE, ST. PAUL'S	0	0	0	0	1139643	
	IT. OLIVE-ST. PETER'S UMC	0	0	0	0	41712	
	IT. SINAI		,				38
	IEW HOPE	0	0	0	0	11038	39
40 O	AK GROVE	0	0	0	0	159439	40
41 O	AK RIDGE	0	0	0	0	27331	41
-	UITMAN	0	0	0	0	28129	-
-	AYVILLE	0	0	25300	25300	326884	-
	EFUGE	0	0	0	0	39493	-
	USTON, GRACE	0	0	47205	47205	492029	-
	USTON, TRINITY	0	0	264242	264242	4302181	
	OUSTON, WESLEY CHAPEL	0	0	0	0	32050	-
	ALEM IMSBORO, ANTIOCH	0	0	0	0	120025 34021	-
	IMSBORO, MEMORIAL	0	0	0	0	51531	-
30 3	SOITO, MENIOTIAL	0	38564	396428		13699980	

		Non-	Operating	Income	Cont.		
	Monroe	Received through Equitable Compensation	Received through Other Connectional Sources	Received through Institutional Sources	Total Income from Connectional & Institutional Sources	<u>Total Income</u>	
	Line # From Statistical Tables	54a.	54b.	54c.	54	55	
51	ST. JAMES	04a.	54b. 0	040.	0		51
52	ST. PAUL	0	0	0	0	32240	52
53	SUMMERFIELD	0	0	0	0	22128	53
54	TALLULAH	0	0	0	0	137260	54
55	WEST MONROE, ASBURY	0	0	0	0	111387	55
56	WEST MONROE, FAITH	0	0	10800	10800	109251	56
57	WEST MONROE, FIRST	0	0	0	0	597284	57
58	WILHITE	0	0	0	0	11097	58
59	WOODLAWN	0	0	0	0	16548	59
	<u>-</u>	0	0	10800	10800	1052795	
	TOTALS	0	38564	407228	445792	14752775	

New Orleans								Men	nbership	o & Wor	ship					
Librie From Standard Tables		Now Orloans	close of 2020	gh Confirmation	Profession of Confirmation	ored	correction	from a UMC	om a non-UMC	by Charge rence	drawn	y Correction	another UMC	to a non-UMC	l by Death	close of 2021
ALDERSCATE		New Officialis	Members at	Received throu	Received by Faith, non-	Resi	Added by	Transferred	Transferred fr	Removed	With	Removed b	Transferred to	Transferred	Removed	<u>Members at</u>
2 ALGERS		Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
SANSELLIVE CAK	1	ALDERSGATE	755	5	2	0	0	1	0	0	1	3	7	1	14	737 1
A MAIGHE MARYS CHAPRE	2		191	0	0	0	0	0	0	0	0	0	0	0	0	0 2
□ ANDEL WESLEY RAY □ 299 □ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3															
BALECHASSE 303 0 0 0 0 0 0 0 0	_															
T BELLE CHASSE	_	· ·														
B BETHANY 124	_															
DEGALUSA, ESM 218 0 0 0 0 4 0 0 0 0 0	_															
10 DONTYON	_															
IT BROOKS SHAW TEMPLE	_															
12 DURAS, TRINITY	_															
13 BUSH																
14 CARROLLTON																
ISCENTENARY	_															77 14
FINE CHALMETTE, COVENANT	_															
17 CONVENT, ST. JAMES	_															68 16
18 CORNERSTONE																
19 COVINGTON, FIRST 261 0 0 0 0 0 0 0 0 0	_															275 18
DO DESTREHAN, ST. CHARLES 527 0 2 0 3 0 9 0 0 0 0 0 1 540																249 19
22 FIRST STREET PW 393 0 1 0 0 0 0 0 43 0 275 1 0 3 72 23 FISHER 41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20		527	0	2	0	3	0	9	0	0	0	0	0	1	
23 FISHER	21	FIRST GRACE UMC	871	0	14	0	0	4	6	0	0	0	1	0	2	892 21
24 FITZGERALD	22	FIRST STREET P W	393	0	1	0	0	0	0	43	0	275	1	0	3	72 22
25 GRETNA 6655 3 3 3 0 0 0 1 1 0 0 0 0 0 0 0 3 6589. 26 HARRY'S CHAPEL 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23	FISHER	41	0	0	0	0		0	0	0	0		0		
26 HARRY'S CHAPEL	24		227						0	0						
27 HARTZELL	25	GRETNA														
28 HARTZELL MT. ZION 359 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 4 356 29 HAVEN TRINITY 221 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 1 219 2 30 HAYES CHAPEL 57 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 1 219 2 31 KOREAN 47 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																69 26
29 HAVEN TRINITY 221 0 0 0 0 0 0 0 0 0 0 0 1 0 1 219 30 HAYES CHAPEL 57 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 56 31 KOREAN 47 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_															0 27
30 HAYES CHAPEL																
31 KOREAN 47 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_										_					
32 LACOMBE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					_		_	_	_	_		_	_		_	
33 LAHARPE THOMPSON																42 31 0 32
34 LAKE VISTA																0 32
35 LAPLACE, FIRST	_															80 34
36 LUTCHER CHAPEL 52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 51: 37 LUTCHER UNITED METHODIST CHUF 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_															277 35
37 LUTCHER UNITED METHODIST CHUF 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																51 36
38 METAIRIE 140 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_															0 37
39 MT. HERMON	_															0 38
41 NEW LIFE COMMUNITY CHURCH 144 0 1 0 0 0 3 0 0 0 1 0 3 144 42 NEW ORLEANS, ASBURY 287 0 <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td>1</td> <td>48 39</td>					0	0					0				1	48 39
42 NEW ORLEANS, ASBURY 287 0 <td>40</td> <td>MUNHOLLAND</td> <td>652</td> <td>11</td> <td>0</td> <td>2</td> <td>0</td> <td>6</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>13</td> <td>656 40</td>	40	MUNHOLLAND	652	11	0	2	0	6	0	0	0	0	2	0	13	656 40
43 NEW ORLEANS, MOUNT ZION 157 0	41	NEW LIFE COMMUNITY CHURCH	144	0					3				1	0		144 41
44 NEW ORLEANS, ST. LUKES 212 0 0 0 0 2 5 0																286 42
45 NEW ORLEANS, ST. MARK'S 184 0 <td< td=""><td>_</td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>152 43</td></td<>	_	· · · · · · · · · · · · · · · · · · ·														152 43
46 NEW ORLEANS, ST. MATTHEW 100 0																217 44
47 NEWELL 57 0 0 0 0 0 6 0 0 0 2 49 48 NORTH CROSS 428 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>183 45</td>																183 45
48 NORTH CROSS 428 0 0 0 2 0																99 46
49 PEARL RIVER 265 0 1 0 0 12 1 0																49 47
50 PEOPLES 111 0 1 0 0 0 0 0 0 0 0 3 109 5																430 48
10195 19 26 2 3 34 45 52 20 278 17 14 114 9392	50	FLOFLES		19	26							278	17			9392

							Mem	bership	& Wor	ship						
	New Orleans	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021	
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4	
51	PHILIPS MEMORIAL	53	0	20.	20.	2u. 0	2 e .	0	Ja. 0	3D. 0	0	<u> </u>	Je. 0	JI. 1	52	51
_	RAYNE	1705	0	0		0	0	7	0	0	0	5	0	8	1699	_
_																-
	SLIDELL, FIRST	1088	10	0	1	36	3	6	0	1	0	1	10	13	1119	53
54	ST. MATTHEW'S	1088 748	10 3	0	1 0	36 0		6	0	1 4		1		13 10	1119 743	-
	,				0		3			1 4 0	0		10			54
55	ST. MATTHEW'S	748	3	2	0	0	3 2	2	0		0	0	10 0	10	743	54 55
55 56	ST. MATTHEW'S ST. TIMOTHY ON N.S.	748 5813	3 39	2 25	0	0	3 2 3	2	0	0	0 0	0 3	10 0 0	10 21	743 5859	54 55 56
55 56 57	ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN	748 5813 42	3 39 0	2 25 0	0	0 0	3 2 3 0	3	0 0	0	0 0 0	0 3 0	10 0 0	10 21 0	743 5859 42	54 55 56 57
55 56 57 58	ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD	748 5813 42 71	3 39 0	2 25 0	0 0	0 0 0	3 2 3 0 0	2 3 0	0 0	0 0	0 0 0 0	0 3 0	10 0 0 0	10 21 0 4	743 5859 42 67	54 55 56 57 58
55 56 57 58 59	ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS	748 5813 42 71 137	3 39 0 0	2 25 0	0 0 0 0	0 0 0 0	3 2 3 0 0	2 3 0 0	0 0 0	0 0	0 0 0 0 0	0 3 0 0	10 0 0 0 0	10 21 0 4 3	743 5859 42 67 135	54 55 56 57 58 59
55 56 57 58 59 60 61	ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	748 5813 42 71 137 103 131 177	3 39 0 0 0	2 25 0 0 1	0 0 0 0	0 0 0 0	3 2 3 0 0 0	2 3 0 0 0	0 0 0 0 0	0 0 0	0 0 0 0 0	0 3 0 0 0 0	10 0 0 0 0 0	10 21 0 4 3 2	743 5859 42 67 135 103 133	54 55 56 57 58 59 60 61
55 56 57 58 59 60 61	ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM	748 5813 42 71 137 103	39 0 0 0 0 0 0	2 25 0 0 1 1 1 0	0 0 0 0 0	0 0 0 0 0 0	3 2 3 0 0 0 1 5	2 3 0 0 0 0 2 0	0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 3 0 0 0	10 0 0 0 0 0 0	10 21 0 4 3 2 4 1	743 5859 42 67 135 103 133 176	54 55 56 57 58 59 60 61
55 56 57 58 59 60 61	ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	748 5813 42 71 137 103 131 177	3 39 0 0 0 0	2 25 0 0 1 1 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	3 2 3 0 0 0 1 5	2 3 0 0 0 0 2	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0	0 3 0 0 0 0	10 0 0 0 0 0 0 0	10 21 0 4 3 2 4	743 5859 42 67 135 103 133	54 55 56 57 58 59 60 61 62

								Membe	ership &	Worshi	p Cont.						
	New Orleans	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
1	ALDERSGATE	5	3	3	1	0	725	0	737	416	321	737	99	36	1	0	1 1
2	ALGIERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	ANGIE, LIVE OAK	0	43	0		0	0			25	18	43	30	15	1	0	
4	ANGIE, MARY'S CHAPEL	0	142	0	0	0	0	0		114	28	142	55	15	0	1	1 4
	ANGIE, WESLEY RAY	0	256	0	0	0	0	0		175	81	256	75	20	1	0	
	AURORA	1	2	0	0			3		48	30	78	27	42	0	0	
	BELLE CHASSE BETHANY	0	122	0		0	300	0		181	119 22	300	40 0	20 60	0	0	
_	BOGALUSA, ESM	0	123 2	0	0	0	212	0		101 128	22 86	123 214	45	86	0	0	
_	BOYNTON	0	80	2	0	0	1	0		59	24	83	30	19	0	0	
_	BROOKS SHAW TEMPLE	0	64	0	0		0	0		35	29	64	36	5	0	0	
	BURAS, TRINITY	7	4	0	0			5		58	55	113	30	90	1	3	
_	BUSH	0	1	0				0		54	31	85	32	0	0	0	
_	CARROLLTON	1	6	0	0	0	70	0		45	32	77	42	100	0	0	
15	CENTENARY	0	3	0	0	0	189	0	192	100	92	192	66	10	1	0	
16	CHALMETTE, COVENANT	1	0	1	0	0	66	0	68	39	29	68	27	0	0	0	
17	CONVENT, ST. JAMES	0	64	0	0	0	0	0	64	46	18	64	25	0	0	0	0 17
18	CORNERSTONE	0	272	2	0	0	1	0	275	183	92	275	51	146	0	0	
19	COVINGTON, FIRST	0	0	0	0	0	249	0	249	155	94	249	33	25	1	1	2 19
_	DESTREHAN, ST. CHARLES	1	7	0	0	0	531	1	540	336	204	540	90	87	2	0	
_	FIRST GRACE UMC	8	423	11	1	1	386	62	892	537	355	892	249	281	4	0	
_	FIRST STREET P W	0	59	12	0			0		51	21	72	27	15	0	0	
23	FISHER	0	0	0		0		0		25	16	41	8	160	0	0	
24	FITZGERALD	1	0	2	7	0	224	0		129	98	227	38	0	0	0	
25	GRETNA HARRY'S CHAPEL	30	319 69	45 0		0	258 0			355 43	304 26	659 69	85 35	25 20	0	0	
27	HARTZELL	0	09	0	0					43	0	09	0	0	0	0	
28	HARTZELL MT. ZION	0	341	3	0	0	9	3		198	158	356	60	30	0	0	
29	HAVEN TRINITY	0	219	0	0	0	0	0		153	66	219	40	0	0	0	
30	HAYES CHAPEL	0	56	0	0	0	0	0		30	26	56	20	14	0	0	
31	KOREAN	41	0		_			0		27	15	42	23	0		_	
	LACOMBE	0	0	0	0	0		0		0	0			0	0	0	
33	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
34	LAKE VISTA	3	1	1	0	0	70	5	80	47	33	80	34	40	1	0	
35	LAPLACE, FIRST	2	15	0	0	0		1	277	159	118	277	31	3	0	0	
	LUTCHER CHAPEL	0	51	0	0					33	18	51	12	12	0	0	
	LUTCHER UNITED METHODIST CHUR	0	0	0	0					0	0		0	0	0	0	
_	METAIRIE	0	0			0	0			0	0	0	0	0	0	0	
	MT. HERMON	0	0	0	0	0	48	0		27	21	48	23	160	0	0	
_	MUNHOLLAND	2	3	7	2		604	38		390	266	656	145	44	10	1	11 40
_	NEW LIFE COMMUNITY CHURCH	1	1	2	0			0		86	58	144	40	100	0	0	
_	NEW ORLEANS, ASBURY	0	285	0	0			0		190	96	286	80	71	4	0	
_	NEW ORLEANS, MOUNT ZION NEW ORLEANS, ST. LUKES	0	138	14	0	0	0 210	0		122 123	30 94	152 217	50 49	35 10	1	0	
	NEW ORLEANS, ST. LUKES NEW ORLEANS, ST. MARK'S	0		3	0			0		69	114	183	49	93	0	0	
	NEW ORLEANS, ST. MATTHEW	0		0						66	33	99	13	93	0	0	
	NEWELL	0		0						36	13	49	8	25	0	0	
	NORTH CROSS	0	0	0		0		0		232	198	430	68	19	3	0	
	PEARL RIVER	0	0	1	1	0	273	0		152	123	275	68	28	6	0	
50	PEOPLES	0	104	0	0	0	2	3		74	35	109	24	5	0	0	
		105	3351	112	12	1	5683	128	9392	5652	3740	9392	2109	1966	40	8	48

								Membe	ership &	Worshi	p Cont.							
	New Orleans	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized	
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8	
51	PHILIPS MEMORIAL	5a. 0	50.	oc. 0	5u. 0	5e. 0	31. 0	5g. 0	52	39	13	52	12	7a.	oa. 0	ob. 0		51
	RAYNE	21	29	11	1	2	1628	7	1699	1054	645	1699	165	81	19	0		-
53	SLIDELL, FIRST	7	5	4	0	0	1100	3	1119	676	443	1119	148	89	9	0		53
54	ST. MATTHEW'S	0	7	3	0	0	733	0	743	426	317	743	92	43	1	0		54
55	ST. TIMOTHY ON N.S.	8	26	34	4	5	5726	56	5859	3366	2493	5859	1590	1078	37	3		
56	SUN	0	0	0	0	42	0	0	42	28	14	42	14	0	0	0		56
57	THIRKIELD	0	66	0	0	0	0	1	67	38	29	67	30	0	0	0		57
58	THOMAS	0	135	0	0	0	0	0	135	72	63	135	10	90	0	1		58
	VARNADO	0	2	1	0	0	97	3		61	42	103	25	3	0	1		59
_	WALDHEIM	0	0	0	-	0	133	0	133	81	52	133	48	26	0	0		60
	WILLIAMS ROSS	0	176	0		0	0	0	176	105	71	176	40	20	0	0		61
62	WINAN	0	80	0	0	0	0	0	80	62	18	80	20	10	0	0		62
	TOTALS	36 141	578 3929	53 165	5 17	49 50	9417 15100	70 198	10208 19600	6008 11660	4200 7940	10208 19600	2194 4303	1442 3408	66 106	5 13		

		Mem. Co	& Wor. ont.			С	hristian	Formati	on & Oı	utreach	Ministrie	es		
	New Orleans	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17
1	ALDERSGATE ALGIERS	0	10 0	31 0	0	5 0	60 0	99	0	75 0	125 0	11 0	15 0	4 1 0 2
_	ANGIE, LIVE OAK	0	5	5	5	6	6	22	0	5	0	2	0	0 3
4	ANGIE, MARY'S CHAPEL	2	6	9	2	4	4	19	0	8	0	3	3	1 4
_	ANGIE, WESLEY RAY	0	4	9	10	11	26	56	0	30	0	0	2	2 5
	AURORA	12	27	69	3	0	10	82	0	0	0	0	11	1 6
_	BELLE CHASSE BETHANY	7	13	5 0	1 0	0	9	15 0	0	9 15	40	1 0	2	0 7 0 8
_	BOGALUSA, ESM	5	14	6	4	3	13	26	0	7	28	3	5	0 9
	BOYNTON	0	0	1	4	2	14	21	0	8	0	0	1	1 10
	BROOKS SHAW TEMPLE	0	0	0	0	0	0	0	0	8	10	1	1	0 11
	BURAS, TRINITY	0	0	0	0	0	0	0	0	10	30	0	0	0 12
	BUSH	8	8	12	5 7	0	8	25 37	0	8	0	2	2	0 13 0 14
	CARROLLTON CENTENARY	16	40 7	4 26	14	10	16 35	76	0	15 32	0	7	1 6	0 14 3 15
	CHALMETTE, COVENANT	0	24	0	0	0	0	0	0	0	0	0	0	0 16
	CONVENT, ST. JAMES	0	0	0	0	0	25	25	0	25	0	0	0	0 17
18	CORNERSTONE	0	0	2	9	7	0	18	0	0	0	0	2	2 18
19	·	6	15	3	0	0	33	36	0	21	0	3	7	1 19
	DESTREHAN, ST. CHARLES FIRST GRACE UMC	82 4	188 0	54 44	60 19	21	112 141	227 225	0 5	31 112	92 26	4	13 9	0 20 16 21
22	FIRST STREET P W	0	0	0	0	0	15	15	0	0	0	0	2	2 22
23	FISHER	0	0	0	0	0	6	6	0	6	0	1	1	1 23
24	FITZGERALD	0	0	0	0	0	0	0	0	0	0	0	0	0 24
25		1	123	12	5	0	50	67	3	25	0	5	2	5 25
26 27	HARRY'S CHAPEL	0	0	7	8	0	15 0	30 0	0	15 0	0	0	1 0	0 26 0 27
_	HARTZELL HARTZELL MT. ZION	5	0	0	0	0	15	15	0	15	0	1	3	1 28
	HAVEN TRINITY	17	0	7	5	4	9	25	0	0	0	0	2	2 29
	HAYES CHAPEL	7	10	10	7	4	10	31	0	13	0	2	1	0 30
	KOREAN	0	0	0	0	0	0	0	0	9	0	0	0	0 31
	LACOMBE LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0	0	0	0	0 32 0 33
_	LAKE VISTA	26	2	2	2	6	47	57	0	0	0	4	4	0 33
	LAPLACE, FIRST	2	12	33	0	0	0	33	0	0	0	0	2	1 35
	LUTCHER CHAPEL	0	0	0	0	0	0	0	0	0	0	0	1	0 36
	LUTCHER UNITED METHODIST CHUR	0	0	0	0	0	0	0	0	0	0	0	0	0 37
_	METAIRIE MT. HERMON	0 12	0	3	0	0	0 16	0 19	2	0	0	0	0 1	0 38
	MUNHOLLAND	10	143	37	1	12	259	309	7	118	19	10	6	11 40
_	NEW LIFE COMMUNITY CHURCH	0	10	0	3	0	38	41	0	0	0	0	2	1 41
_	NEW ORLEANS, ASBURY	0	5	4	4	5	0	13	0	22	30	0	3	0 42
	NEW ORLEANS, MOUNT ZION	0	0	0	0	0	7	7	0	7	0	3	0	0 43
	NEW ORLEANS, ST. LUKES	21 6	68 50	7	4 0	0	36 27	51 27	0	8	0	0	1	4 44 1 45
	NEW ORLEANS, ST. MARK'S NEW ORLEANS, ST. MATTHEW	0	0	0	0	0	0	0	0	0	25	0	0	0 46
	NEWELL	7	0	0	0	0	6	6	0	6	0	1	0	0 47
	NORTH CROSS	5	80	0	0	0	32	32	12	0	0	2	2	0 48
	PEARL RIVER	9	10	9	0	2	35	46	0	8	0	2	6	1 49
50	PEOPLES	0 273	0 874	0 411	2 187	2 110	10 1145	14 1853	4 33	0 679	0 425	0 78	1 122	0 50 61

		Mem. 8				CI	hristian	Formati	on & Oı	utreach	Ministrie	es			
	New Orleans	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes	
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17	
51	PHILIPS MEMORIAL	9 0	10	11a. 0	0	1 1C.	0	0	0	13	0	15	10		51
_	RAYNE	0	482	23	8	8	182	221	0	68	27	8	13		52
_	SLIDELL, FIRST	232	228	30	35	5	58	128	12	68	125	7	9	28	
54	ST. MATTHEW'S	4	0	18	12	6	59	95	3	57	0	7	6		54
55	ST. TIMOTHY ON N.S.	406	2730	127	84	102	459	772	43	104	626	25	35	55	55
56	SUN	0	0	0	0	0	0	0	0	0	0	0	0		56
57	THIRKIELD	0	0	2	0	1	1	4	0	12	0	0	0		57
58	THOMAS	5	3	5	5	5	74	89	0	28	0	1	6		58
59	VARNADO	17	2	3	0	0	9	12	0	12	0	1	2		59
-	WALDHEIM	0	0	0	1	2	36	39	0	6	0	0	4		60
_	WILLIAMS ROSS	0	0	6	3	10	50	69	0	26	0	2	4		61
62	WINAN	7	0	6	6	5	12	29	0	17	0	1	1		62
		671	3445	220	154	144	940	1458	58	398	778	52	81	95	
	TOTALS	944	4319	631	341	254	2085	3311	91	1077	1203	130	203	156	

				Chris	stian Foi	mation	& Outre	each Mir	nistries (Cont.			
	New Orleans	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
2	ALDERSGATE ALGIERS	35 0	1900 0	0	0	1 0	0 18	7	1	5 0	118 0	1177 0	
	ANGIE, LIVE OAK	12	100	20	100	0	2	2	2	3	4	60	
4	ANGIE, MARY'S CHAPEL	13	0	17	0	0	0	1	1	2	3	60	
5	ANGIE, WESLEY RAY	27	0	25	0	2	2	2	2	2	10	16	_
7	AURORA BELLE CHASSE	9	772	0	020	0	0	6	3	1	40	575	
_	BETHANY	7	0	14 19	920 0	0	0	2	1	3 1	26 11	600 125	
_	BOGALUSA, ESM	0	0	21	1604	0	0	2	2	2	21	194	
	BOYNTON	15	0	11	250	0	0	3	0	3	25	150	
	BROOKS SHAW TEMPLE	2	0	25	1000	0	0	2	0	2	0	210	
	BURAS, TRINITY	0	0	0	0	0	0	2	2	2	5	4	-
	BUSH CARROLLTON	0 15	0	0	0	0	0	12 7	1 4	3	12 60	290 400	
	CENTENARY	21	0	32	493	0	0	7	1	2	30	571	
	CHALMETTE, COVENANT	0	0	0	0	0	0	0	0	0	0	0	
17	CONVENT, ST. JAMES	0	0	0	0	0	0	0	0	0	0	0	_
	CORNERSTONE	26	441	40	420	0	0	3	1	3	15	150	_
	COVINGTON, FIRST	0	0	0	0	0	0	7	0	6	22	220	19
	DESTREHAN, ST. CHARLES FIRST GRACE UMC	0	0	0 28	500	0	0	29 9	21	8 9	141 35	31389 2600	
	FIRST STREET P W	10	70	14	0	0	0	1	0	1	5	18	
	FISHER	0	0	0	0	0	0	3	1	3	3	40	
24	FITZGERALD	0	0	0	0	0	0	20	20	20	38	38	
_	GRETNA	5	0	0	0	0	0	3	3	3	50	3733	_
	HARRY'S CHAPEL	10	0	14	0	0	0	3	0	0	0		26
27	HARTZELL HARTZELL MT. ZION	0 50	0	0 35	0	0	0	0	0	0	0	0 60	27 28
	HAVEN TRINITY	9	0	51	0	0	0	4	0	4	15	75	
	HAYES CHAPEL	11	0	20	0	0	0	2	0	2	9	150	30
	KOREAN	4	0	11	0	0	0	0	0		0		31
_	LACOMBE	0	0	0	0	0	0	0	0	0	0		32
	LAHARPE THOMPSON LAKE VISTA	0	0	0	0	0	0	5	3	5	0 40	0 140	33
	LAPLACE, FIRST	0	0	1	0	0	0	2	1	1	23	215	-
	LUTCHER CHAPEL	0	0	16	0	0	0	0	0	0	0		36
_	LUTCHER UNITED METHODIST CHUR		0	0	0	0	0	0	0	0	0		37
	METAIRIE	0	0	0	0	0	0	0	0	0	0		38
	MT. HERMON MUNHOLLAND	0 14	0 560	0 45	0 18500	0	0	8 16	1 16	7 16	20 50	2000	39 40
	NEW LIFE COMMUNITY CHURCH	10	000	13	250	0	0	10	0	6	50	400	-
	NEW ORLEANS, ASBURY	10	0	39	0	0	0	1	0	1	12		42
43	NEW ORLEANS, MOUNT ZION	14	150	35	0	0	0	5	2	4	4	4	43
	NEW ORLEANS, ST. LUKES	0	0	0	0	0	0	5	1	3	20	337	
_	NEW ORLEANS, ST. MARK'S	0	0	10	0	0	0	5	0	5	43	250	
	NEW ORLEANS, ST. MATTHEW NEWELL	2	0	10 5	0	0	0	0	0	0	0		46 47
_	NORTH CROSS	0	0	0	0	0	0	2	0	2	18	100	-
	PEARL RIVER	0	0	0	0	0	0	8	3	3	93	1901	
50	PEOPLES	11	147	19	0	0	0	2	2	2	7	560	50
		345	4140	580	24037	3	22	215	99	149	1079	48937	

										_			
				Chris	tian For	mation	& Outre	each Mir	nistries	Cont.			
	New Orleans	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
51	PHILIPS MEMORIAL	10a. 5	0	8	0	0	0	0	0	0	0		51
Ė.,											U		
52	RAYNE	31	0	0	0	0	0	5	5	5	33	7802	52
_	RAYNE SLIDELL, FIRST	31 0	0										-
_				0	0	0	0	5	5	5	33	7802	53
53 54	SLIDELL, FIRST	0	0	0	0	0	0	5 19	5	5 15	33 190	7802 16175	53 54
53 54 55	SLIDELL, FIRST ST. MATTHEW'S	0	0	0 0 50	0 0 675	0 0	0 0 8	5 19 5	5 4 1	5 15 4	33 190 57	7802 16175 2200	53 54 55
53 54 55 56	SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S.	0 0	0 0	0 0 50	0 0 675 0	0 0 1	0 0 8 4	5 19 5 38	5 4 1 13	5 15 4 25	33 190 57 440	7802 16175 2200 10400 125	53 54 55
53 54 55 56 57	SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN	0 0 0	0 0	0 0 50 0	0 0 675 0	0 0 1 1 0	0 0 8 4 0	5 19 5 38 3	5 4 1 13 1	5 15 4 25 2	33 190 57 440 5	7802 16175 2200 10400 125	53 54 55 56 57
53 54 55 56 57 58	SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD	0 0 0 0	0 0 0	0 0 50 0 0	0 0 675 0 0	0 0 1 1 0 0	0 0 8 4 0	5 19 5 38 3	5 4 1 13 1 0	5 15 4 25 2	33 190 57 440 5	7802 16175 2200 10400 125	53 54 55 56 57 58
53 54 55 56 57 58 59	SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS	0 0 0 0 18 12	0 0 0	0 0 50 0 0 15 23	0 0 675 0 0	0 0 1 1 0 0	0 0 8 4 0 0	5 19 5 38 3 3 4	5 4 1 13 1 0	5 15 4 25 2 0 96	33 190 57 440 5 0	7802 16175 2200 10400 125 3 1800	53 54 55 56 57 58 59
53 54 55 56 57 58 59 60 61	SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	0 0 0 0 18 12	0 0 0 0	0 0 50 0 0 15 23	0 0 675 0 0 0	0 0 1 1 0 0 0 0	0 0 8 4 0 0 0	5 19 5 38 3 3 4	5 4 1 13 1 0 1	5 15 4 25 2 0 96	33 190 57 440 5 0 40	7802 16175 2200 10400 125 3 1800 800 200	53 54 55 56 57 58 59 60 61
53 54 55 56 57 58 59 60 61	SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM	0 0 0 0 18 12 0	0 0 0 0 0	0 0 50 0 0 15 23 0	0 0 675 0 0 0 0	0 0 1 1 0 0 0	0 0 8 4 0 0 0	5 19 5 38 3 3 4 1	5 4 1 13 1 0 1 0	5 15 4 25 2 0 96 1	33 190 57 440 5 0 40 20 35	7802 16175 2200 10400 125 3 1800 800 200	53 54 55 56 57 58 59 60
53 54 55 56 57 58 59 60 61	SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	0 0 0 0 18 12 0 0	0 0 0 0 0 0	0 50 0 15 23 0 0 53	0 0 675 0 0 0 0	0 0 1 1 0 0 0 0	0 0 8 4 0 0 0	5 19 5 38 3 3 4 1 11	5 4 1 13 1 0 1 0 0 0	5 15 4 25 2 0 96 1 7	33 190 57 440 5 0 40 20 35	7802 16175 2200 10400 125 3 1800 800 200	53 54 55 56 57 58 59 60 61 62

			Property &	Assests			Apportion	ments		
	New Orleans	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a	29b.	
1	ALDERSGATE	6687502	591451	0	0	59016	3131	29508	3131	
	ALGIERS	1911136	60664	0	0	7426	394	7426	394	-
4	ANGIE, LIVE OAK ANGIE, MARY'S CHAPEL	500000 1830200	69972 78580	0	0	3396 6274	180 333	3396 6274	180 333	
5	ANGIE, WESLEY RAY	1351900	15810	258662	0	6973	370	6973	0	
6	AURORA	4955000	216995	0	0	14032	744	14032	744	
7	BELLE CHASSE	840000	245715	0	0	8226	436	8226	436	
8	BETHANY	155725	0	0	0	16297	865	6000	865	
9	BOGALUSA, ESM	0	0	0	0	16314	865	16314	865	
	BOYNTON	785653	52661	0	10965	6656	353	6656	353	
11 12	BROOKS SHAW TEMPLE BURAS, TRINITY	698000 1208000	266998 161215	0	0	6496 3444	345 183	6496 3444	345 183	
_	BUSH	1208000	0	0	0	3387	180	3387	180	
_	CARROLLTON	231500	139401	0	0	11743	623	11743	623	
	CENTENARY	3500000	298669	0	0	14628	776	14628	776	_
	CHALMETTE, COVENANT	902000	0	0	0	5190	275	5190	275	
17	CONVENT, ST. JAMES	141500	1299	0	0	1636	87	1636	87	_
18	CORNERSTONE	1709290	377223	0	0	24559	1303	24559	1303	
19	COVINGTON, FIRST	3191000	97092	146460	0	11797	626	11797	626	_
	DESTREHAN, ST. CHARLES	3800000	932383	0	0	22369	1187	22369	1187	_
21 22	FIRST GRACE UMC FIRST STREET P W	5709000	643452 135810	0 25872	150000 0	46039 11131	2442 590	46039 11131	2442 590	
-	FISHER	285300 372600	48898	25672	0	1908	101	1908	101	
	FITZGERALD	1359000	130596	0	0	7717	409	7717	409	
25	GRETNA	3265500	339791	0	150000	27552	1462	27552	1462	
26	HARRY'S CHAPEL	450000	6735	0	0	2040	108	2040	108	
27	HARTZELL	0	0	0	0	3890	206	0	206	27
28	HARTZELL MT. ZION	3589300	195636	18753	0	20132	1068	20132	1068	_
29	HAVEN TRINITY	1110000	119692	0	0	7200	382	7200	382	
30		378000	4045	0	0	2538	135	2538	135	
	KOREAN	700000	40000	45000	0	6315	335 0	0		31
_	LACOMBE LAHARPE THOMPSON	0	0	0	0	2071	110	2071	110	32
	LAKE VISTA	4028660	49184	0	0	11468	608	11468	608	
	LAPLACE, FIRST	901500	317394	138016	67437	7455	395	1200	395	
36	LUTCHER CHAPEL	161600	17506	0	0	2803	149	2803	149	36
_	LUTCHER UNITED METHODIST CHUR	0	0	0	0	605	32	0		37
	METAIRIE	0	0	0	0	4819	256	4819	256	-
	MT. HERMON	250000	209365	70750	0	2164	115	2164	115	
_	MUNHOLLAND NEW LIFE COMMUNITY CHURCH	7000000 2000000	1826199 142741	78756 0	0	72827 16396	3864 870	72827 16396	3864 870	
_	NEW CIFE COMMUNITY CHURCH NEW ORLEANS, ASBURY	1229977	1109730	0	0	18469	980	18469	980	+
_	NEW ORLEANS, MOUNT ZION	2689994	150582	221710	0	10770	571	10770	571	
	NEW ORLEANS, ST. LUKES	5028000	429976	0	0	18155	963	18155	963	
	NEW ORLEANS, ST. MARK'S	80000	166492	0	0	6597	350	6597	350	
46	NEW ORLEANS, ST. MATTHEW	500000	150000	0	0	4271	227	4271	227	46
_	NEWELL	0	0	0	0	2433	129	900	129	
	NORTH CROSS	2465000	211074	699486	0	26334	1397	26334	1397	
49	PEARL RIVER PEOPLES	1500000	604730	0	0	13061	693	13061 4858	693	
1		963000	31006	0	950	4858	258			50

			Property &	Assests			Apportion	ments		
	New Orleans	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a	28h	29a	29h	
51	Line # From Statistical Tables PHILIPS MEMORIAL	24 500000	25 26358	26 0	27	28a. 2208	28b. 117	29a 1608	29b. 0	51
_									-	-
52	PHILIPS MEMORIAL	500000	26358	0	0	2208	117	1608	0	52
52	PHILIPS MEMORIAL RAYNE	500000 15947732	26358 6406585	0	0 17781	2208 121621	117 6452	1608 121621	0 6452	52 53
52 53 54	PHILIPS MEMORIAL RAYNE SLIDELL, FIRST	500000 15947732 7,500,000	26358 6406585 1,160,789	0 0 404,058	0 17781 0	2208 121621 55846	117 6452 2963	1608 121621 55846	0 6452 2963	52 53 54
52 53 54 55	PHILIPS MEMORIAL RAYNE SLIDELL, FIRST ST. MATTHEW'S	500000 15947732 7,500,000 4614505	26358 6406585 1,160,789 1321411	0 0 404,058	0 17781 0	2208 121621 55846 18443	117 6452 2963 978	1608 121621 55846 18443	0 6452 2963 978 11763	52 53 54
52 53 54 55	PHILIPS MEMORIAL RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S.	500000 15947732 7,500,000 4614505 11916723	26358 6406585 1,160,789 1321411 1491329	0 0 404,058 0 2566084	0 17781 0 0 663893	2208 121621 55846 18443 221738	117 6452 2963 978 11763	1608 121621 55846 18443 221738	0 6452 2963 978 11763	52 53 54 55
52 53 54 55 56	PHILIPS MEMORIAL RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN	500000 15947732 7,500,000 4614505 11916723 303300	26358 6406585 1,160,789 1321411 1491329 16886	0 0 404,058 0 2566084	0 17781 0 0 663893	2208 121621 55846 18443 221738 1766	117 6452 2963 978 11763 94	1608 121621 55846 18443 221738 200	0 6452 2963 978 11763	52 53 54 55 56 57
52 53 54 55 56 57 58	PHILIPS MEMORIAL RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD	500000 15947732 7,500,000 4614505 11916723 303300 175000	26358 6406585 1,160,789 1321411 1491329 16886 117442	0 0 404,058 0 2566084 0	0 17781 0 0 663893 0	2208 121621 55846 18443 221738 1766 4728	117 6452 2963 978 11763 94 251	1608 121621 55846 18443 221738 200 4728	0 6452 2963 978 11763 94 251	52 53 54 55 56 57 58
52 53 54 55 56 57 58 59	PHILIPS MEMORIAL RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS	500000 15947732 7,500,000 4614505 11916723 303300 175000 440000	26358 6406585 1,160,789 1321411 1491329 16886 117442 50000	0 0 404,058 0 2566084 0	0 17781 0 0 663893 0 0 49180	2208 121621 55846 18443 221738 1766 4728 9114	117 6452 2963 978 11763 94 251 484	1608 121621 55846 18443 221738 200 4728 9114	0 6452 2963 978 11763 94 251	52 53 54 55 56 57 58 59
52 53 54 55 56 57 58 59 60	PHILIPS MEMORIAL RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO	500000 15947732 7,500,000 4614505 11916723 303300 175000 440000 680700	26358 6406585 1,160,789 1321411 1491329 16886 117442 50000 107693	0 0 404,058 0 2566084 0 0	0 17781 0 0 663893 0 0 49180	2208 121621 55846 18443 221738 1766 4728 9114 5795	117 6452 2963 978 11763 94 251 484	1608 121621 55846 18443 221738 200 4728 9114 5795	0 6452 2963 978 11763 94 251 484 307 562	52 53 54 55 56 57 58 59 60 61
52 53 54 55 56 57 58 59 60 61	PHILIPS MEMORIAL RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM	500000 15947732 7,500,000 4614505 11916723 303300 175000 440000 680700 1474400	26358 6406585 1,160,789 1321411 1491329 16886 117442 50000 107693 357546	0 0 404,058 0 2566084 0 0 0	0 17781 0 0 663893 0 0 49180	2208 121621 55846 18443 221738 1766 4728 9114 5795	117 6452 2963 978 11763 94 251 484 307 562	1608 121621 55846 18443 221738 200 4728 9114 5795 10589	0 6452 2963 978 11763 94 251 484 307 562	52 53 54 55 56 57 58 59 60 61
52 53 54 55 56 57 58 59 60 61	PHILIPS MEMORIAL RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	500000 15947732 7,500,000 4614505 11916723 303300 175000 440000 680700 1474400 563200	26358 6406585 1,160,789 1321411 1491329 16886 117442 50000 107693 357546 70916	0 0 404,058 0 2566084 0 0 0 0	0 17781 0 0 663893 0 49180 0	2208 121621 55846 18443 221738 1766 4728 9114 5795 10589	117 6452 2963 978 11763 94 251 484 307 562	1608 121621 55846 18443 221738 200 4728 9114 5795 10589 7517	0 6452 2963 978 11763 94 251 484 307 562	52 53 54 55 56 57 58 59 60 61 62

					Be	enevolenc	es				
	New Orleans	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
2	ALDERSGATE ALGIERS	0	0	5422 0	0	0 111	0	10 0	0	0	
3	ANGIE, LIVE OAK	0	0	0	0	0	0	0	0	0	
4	ANGIE, MARY'S CHAPEL	0	0	0	0	0	0	0	0	0	-
5	ANGIE, WESLEY RAY	0	0	0	0	0	0	0	0	0	_
6	AURORA	0	0	0	0	0	0	0	0	0	
8	BELLE CHASSE BETHANY	0	0	610 0	0	305 0	0	37 0	12 0	46 0	
9	BOGALUSA, ESM	0	0	0	0	0	0	0	0	0	-
_	BOYNTON	0	0	0	0	0	0	0	0		10
11	BROOKS SHAW TEMPLE	0	0	0	0	40	0	0	0		11
12	, , , , , , , , , , , , , , , , , , ,	0	0	0	0	0	0	0	0		12
	BUSH	0	0	0	0	0	0	0	129 0	140	_
_	CARROLLTON CENTENARY	203	0	0	0	111	0	0	0		14 15
	CHALMETTE, COVENANT	0	0	0	0	0	0	0	0		16
17		0	0	0	0	0	0	0	0		17
	CORNERSTONE	0	0	540	0	0	0	0	50		18
	COVINGTON, FIRST	0	0	200	0	198	0	0	0		19
	DESTREHAN, ST. CHARLES FIRST GRACE UMC	927 0	0	300	0	220	0	0	0		20 21
22		0	0	0	0	0	0	0	0		22
23	FISHER	0	0	0	0	0	0	0	0		23
24	FITZGERALD	0	0	0	0	0	0	0	0		24
25		1110	0	790	0	268	0	0	0		25
26	HARRY'S CHAPEL HARTZELL	0	0	0	30 0	0	0	0	0		26 27
	HARTZELL MT. ZION	0	0	100	0	0	0	0	0		28
	HAVEN TRINITY	0	0	0	0	0	0	0	0		29
	HAYES CHAPEL	0	0	0	0	0	0	0	0		30
	KOREAN	0	0	0	0	0		0	0		31
_	LACOMBE LAHARPE THOMPSON	0	0	0	0	0	0	0	0		33
	LAKE VISTA	0	0	450	0	236	0	0	0		34
_	LAPLACE, FIRST	0	0	0	0	86	0	0	0		35
	LUTCHER CHAPEL	20	0	20	10	40	20	60	20		36
_	LUTCHER UNITED METHODIST CHUR	0	0	0	0	0	0	0	0		37
_	METAIRIE MT. HERMON	3200 0	0	1770 4000	100	1100	100	100	100		38
	MUNHOLLAND	10	0	1300	10	130	10	10	10		40
_	NEW LIFE COMMUNITY CHURCH	0	0	150	0	0	0	0	0		41
_	NEW ORLEANS, ASBURY	0	0	0	0	0	0	0	0		42
	NEW ORLEANS, MOUNT ZION	0	0	0	0	0	0	0	0		43
	NEW ORLEANS, ST. LUKES NEW ORLEANS, ST. MARK'S	0	0	0	0	113	10 0	10 0	10 0		44 45
_	NEW ORLEANS, ST. MARK'S	0	0	384	0	0	0	0	0		46
	NEWELL	0	0	0	0	0	0	0	0		47
48	NORTH CROSS	0	0	0	0	0	0	0	0		48
_	PEARL RIVER	0	0	1326	0	0	0	0	0		49
50	PEOPLES	0 5470	0	0 17362	0 150	0 2958	0 140	0 227	0 331	90 376	50

					Ве	enevolenc	es				
	New Orleans	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
51	PHILIPS MEMORIAL	30	31	32	33	34	35	36a. 0	36D. 0		51
_	RAYNE	0	0	0	228	454	0	0	1040		52
	SLIDELL, FIRST	0	0	0	0	400	0	0	645		53
54	ST. MATTHEW'S	0						-			
55			0	132	0	0	0	80	256	87	54
55	ST. TIMOTHY ON N.S.	0	0	132 5000	0	0	0	80 0	256 0		54 55
_	ST. TIMOTHY ON N.S. SUN						-			0	
		0	0	5000	0	0	0	0	0	0	55
56 57	SUN	0	0	5000	0	0	0	0	0	0 0 0	55 56
56 57 58	SUN THIRKIELD THOMAS	0 0	0 0	5000 0	0 0	0 0	0 0	0 0	0 0 0	0 0 0 75	55 56 57
56 57 58 59	SUN THIRKIELD THOMAS VARNADO	0 0	0 0	5000 0 0	0 0	0 0 0 125	0 0	0 0 0 60	0 0 0 50	0 0 0 75 0	55 56 57 58
56 57 58 59	SUN THIRKIELD THOMAS VARNADO	0 0 0 0 0	0 0 0 0	5000 0 0 0	0 0 0 0	0 0 0 125	0 0 0	0 0 0 60	0 0 0 50	0 0 0 75 0 0	55 56 57 58 59 60 61
56 57 58 59 60	SUN THIRKIELD THOMAS VARNADO WALDHEIM	0 0 0 0	0 0 0 0	5000 0 0 0 0	0 0 0 0	0 0 0 125 0	0 0 0 0	0 0 0 60 0	0 0 0 50 0	0 0 0 75 0 0	55 56 57 58 59 60
56 57 58 59 60	SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	0 0 0 0 0	0 0 0 0 0	5000 0 0 0 0 0	0 0 0 0 0	0 0 125 0	0 0 0 0 0 0 0	0 0 0 60 0	0 0 0 50 0 0	0 0 0 75 0 0	55 56 57 58 59 60 61 62

			Bene	volences	Cont.		Clergy	Support	
	New Orleans	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
-	ALDERSGATE	0	0	0	5432	459654	12667	16380	1
	ANGIE LIVE OAK	0	0	0	0	3369 5400	4905	8190 2947	3
	ANGIE, LIVE OAK ANGIE, MARY'S CHAPEL	0	0	0	0	3232	4658 3117	4924	4
	ANGIE, WESLEY RAY	0	0	0	0	3779	4698	7725	5
-	AURORA	0	0	0	2384	170562	2885	7918	6
	BELLE CHASSE	11	7	2	46	4398	5348	8190	7
	BETHANY BOGALUSA, ESM	0	0	0	0	0	5600 0	0	9
-	BOYNTON	0	0	0	159	6631	2669		10
-	BROOKS SHAW TEMPLE	0	0	0	0	2360	5170		11
12	BURAS, TRINITY	0	0	0	0	191	1753	0	12
_	BUSH	123	110	0	0	0	0		13
-	CARROLLTON	0	0	0	1026	8171	1822	16390	14 15
	CENTENARY CHALMETTE, COVENANT	0	18 0	0	1936 0	6861 158	10509 0		16
	CONVENT, ST. JAMES	0	0	0	0	0	950		17
	CORNERSTONE	0	0	0	0	5257	11982		18
19	COVINGTON, FIRST	0	0	0	1100	5331	0	16380	19
	DESTREHAN, ST. CHARLES	0	0	0	0	155161	12144		20
-	FIRST GRACE UMC FIRST STREET P W	0	0	0	0	123403 1953	13115 5729		21 22
_	FISHER	0	0	0	0	640	0		23
	FITZGERALD	0	0	0	0	15167	0		24
25	GRETNA	0	0	0	790	6221	12831		25
	HARRY'S CHAPEL	0	0	20	0	825	663		26
-	HARTZELL MT. ZION	0	0	0	0	0	0		27
	HARTZELL MT. ZION HAVEN TRINITY	0	0	0	0	4777 130	12204 5097		28 29
-	HAYES CHAPEL	0	0	0	0	1364	2880		30
31	KOREAN	0	0	0	0	600	5664	0	31
	LACOMBE	0	0	0	0	0	0		32
	LAHARPE THOMPSON	0	0	0	0	0 27248	11429	16380	33
	LAKE VISTA LAPLACE, FIRST	0	0	0	0	1572	11438 4299	8190	
	LUTCHER CHAPEL	20	20	30	0	985	909		36
37	LUTCHER UNITED METHODIST CHUR	0	0	0	0	0	0		37
	METAIRIE	100	100	100	0	0	0		38
	MT. HERMON MUNHOLLAND	0 10	0 10	0 10	4000 32351	10756 786017	0 16272	0 17100	39 40
	NEW LIFE COMMUNITY CHURCH	0	0	0	32351	2817	0	16380	
	NEW ORLEANS, ASBURY	0	0	0	0	26733	8048	12233	_
	NEW ORLEANS, MOUNT ZION	0	0	0	0	2705	10235		43
	NEW ORLEANS, ST. LUKES	10	20	10	0	126457	10867	16380	
	NEW ORLEANS, ST. MARK'S NEW ORLEANS, ST. MATTHEW	0	0	0	0	20251 4822	0 2729	7557 4330	
	NEWELL	0	0	0	0	1282	1200		46 47
-	NORTH CROSS	0	0	0	2120	303532	11203	15015	
	PEARL RIVER	0	0	0	7023	13228	6850	15045	_
50	PEOPLES	32	0	0	0	26455	9609		50
		306	285	172	57341	2350455	242719	321108	

			Bene	volences	Cont.		Clergy	Support	
	New Orleans	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
51	PHILIPS MEMORIAL	<u> </u>	0	0	0	0	0		51
_	RAYNE	0	0	0	0	1670280	24934	32760	-
53	SLIDELL, FIRST	0	0	0	1000	181182	14064	15165	
54	ST. MATTHEW'S								
	ST. MATTHEW S	154	132	129	0	749	11055	15765	
55	ST. TIMOTHY ON N.S.	154 0	132 0	129 0	0 85900				54
	i					749	11055	15765 98280	54
	ST. TIMOTHY ON N.S.	0	0	0	85900	749 263836	11055 65691	15765 98280 0	54 55
56 57	ST. TIMOTHY ON N.S. SUN	0	0	0	85900 0	749 263836 244	11055 65691 0	15765 98280 0 0	54 55 56
56 57 58	ST. TIMOTHY ON N.S. SUN THIRKIELD	0 0 0	0 0 0	0 0 0	85900 0 9	749 263836 244 3635	11055 65691 0 1853	15765 98280 0 0	54 55 56 57 58
56 57 58 59	ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS	0 0 0 45	0 0 0 50	0 0 0 50	85900 0 9	749 263836 244 3635 5022	11055 65691 0 1853 6609	15765 98280 0 0	54 55 56 57 58 59
56 57 58 59 60	ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO	0 0 0 45	0 0 0 50	0 0 0 50	85900 0 9 0 250	749 263836 244 3635 5022 176	11055 65691 0 1853 6609 1002	15765 98280 0 0 0 1335 24347	54 55 56 57 58 59 60 61
56 57 58 59 60 61	ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM	0 0 0 45 0	0 0 0 50 0	0 0 0 50 0	85900 0 9 0 250	749 263836 244 3635 5022 176 24453	11055 65691 0 1853 6609 1002 7040	15765 98280 0 0 0 1335 24347	54 55 56 57 58 59 60 61
56 57 58 59 60 61	ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	0 0 0 45 0 0	0 0 50 0	0 0 50 0	85900 0 9 0 250 0	749 263836 244 3635 5022 176 24453 562	11055 65691 0 1853 6609 1002 7040 1763	15765 98280 0 0 0 1335 24347	54 55 56 57 58 59 60 61

					Clergy S	upport Co	ont.			Church Expen.
	New Orleans	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Beneftis	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
1	ALDERSGATE	62445	0	0	25000	0	0	2816	0	164057 1
3	ALGIERS ANGIE, LIVE OAK	22962 17029	0	0	5900 1402	0	0	1158 0	0	12164 2 4175 3
4	ANGIE, LIVE OAK ANGIE, MARY'S CHAPEL	18079	0	0	1402	0	0	0	0	3869 4
5	ANGIE, WESLEY RAY	24092	0	0	3419	0	0	600	0	3206 5
6	AURORA	27227	0	0	2100	0	0	118	0	29377 6
7	BELLE CHASSE	22672	0	0	5800	0	0	2239	0	15753 7
8	BETHANY BOCALUSA FOM	16000	0	0	21000	0	0	0	0	12843 8 0 9
_	BOGALUSA, ESM BOYNTON	12000	0	0	0 8800	0	0	0 1212	0	0 9 17740 10
	BROOKS SHAW TEMPLE	23132	0	0	11504	0	0	1121	0	26766 11
_	BURAS, TRINITY	19140	0	0	0	0	0	350	0	0 12
13	BUSH	0	0	0	0	0	0	0	0	0 13
	CARROLLTON	12077	0	0	7800	0	0	0	0	68513 14
	CENTENARY	49183	0	0	7200	0	0	1923	0	28785 15
16	CHALMETTE, COVENANT CONVENT, ST. JAMES	26694 9013	0	0	0	0	0	0	0	0 16 0 17
-	CORNERSTONE	52025	0	0	8696	0	0	943	0	51052 18
	COVINGTON, FIRST	38808	0	0	10000	0	0	3465	0	42459 19
	DESTREHAN, ST. CHARLES	61853	0	0	4000	0	0	5459	0	83197 20
_	FIRST GRACE UMC	65250	0	0	33000	0	0	6431	0	210083 21
	FIRST STREET P W	18000	0	0	18000	0	0	3300	0	18884 22
	FISHER	1288	0	0	7652	0	0	2272	0	0 23
25	FITZGERALD GRETNA	33000 65119	0	0	12000 8225	0	0	1983 3638	0	11925 24 59027 25
	HARRY'S CHAPEL	5403	0	0	1234	0	0	610	0	4900 26
27	HARTZELL	0	0	0	0	0	0	0	0	0 27
28	HARTZELL MT. ZION	55794	0	0	8000	0	0	0	0	45575 28
-	HAVEN TRINITY	32720	0	0	5806	0	0	0	0	4650 29
30		12400	0	0	2000	0	0	0	0	2020 30 0 31
	KOREAN LACOMBE	4750 0	0	0	15600 0	0	0	600	0	0 31
	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	
	LAKE VISTA	47190	0	0	10000	0	0	3306	0	
	LAPLACE, FIRST	21322	0	0	4000	0	0	1077	0	16561 35
	LUTCHER CHAPEL	13941	0	0	1500	0	0	0	0	4202 36
	LUTCHER UNITED METHODIST CHUR METAIRIE	0	0	0	0	0	0	0	0	0 37 0 38
-	MT. HERMON	1851	0	0	10143	0	0	0	0	100 39
	MUNHOLLAND	96311	0	3500	40000	0	3500	3596	0	
	NEW LIFE COMMUNITY CHURCH	60898	0	0	26200	0	0	1902	0	25246 41
	NEW ORLEANS, ASBURY	30108	0	0	20195	0	0	1508	0	44836 42
	NEW ORLEANS, MOUNT ZION	14600	0	0	8921	0	0	3500	0	16863 43
	NEW ORLEANS, ST. LUKES	56818	0	0	22600 5775	0	0	3886 0	0	40024 44 8184 45
	NEW ORLEANS, ST. MARK'S NEW ORLEANS, ST. MATTHEW	26392 12494	0	0	4560	0	0	281	0	5092 46
	NEWELL	6000	0	0	6000	0	0	0	0	
-	NORTH CROSS	46942	0	0	25700	0	0	1946	0	
-	PEARL RIVER	33601	0	0	20500	0	0	3199	0	
50	PEOPLES	12508	0	3500	7910	0	3500	500	0	
ட		1289131	0	3500	449544	0	3500	64939	0	1589209

					Clergy S	upport Co	ont.			Church Expen.	
	New Orleans	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Benefits	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers	
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
51	PHILIPS MEMORIAL	3775	410.	1900	42a. 0	420.	420.	43	0	5920	51
_	RAYNE	90780	52000	0	10760	2204	0	6622	0	297455	_
53	SLIDELL, FIRST	87300	0	0	26565	0	0	0	0		53
54	ST. MATTHEW'S	41500	14400	0	3500	0	0	0	0	85368	
55	ST. TIMOTHY ON N.S.	202088	242615	0	39711	63200	0	16860	0	1226829	55
56	SUN	0	0	0	9076	0	0	676	0	0	56
57	THIRKIELD	9494	0	0	2400	0	0	214	0	10022	57
58	THOMAS	27246	0	0	13500	0	0	1508	0	4610	58
_											
59	VARNADO	4931	1100	0	4180	0	0	44	0	125	59
_	VARNADO WALDHEIM	4931 18833	1100 0	0	4180 22000	0	0	44 3283	0	125 12842	_
60 61	WALDHEIM WILLIAMS ROSS						0		0	12842 8600	60 61
60 61	WALDHEIM	18833	0	0	22000	0	0	3283	0	12842	60 61
60 61	WALDHEIM WILLIAMS ROSS	18833 19849	0	0	22000 12000	0	0	3283 0	0	12842 8600	60 61

		Local C	Church Ex	penditure	s Cont.			Operating	g Income	
	New Orleans	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	<u>Total Expenditures</u>	Number Of Giving Units	Received Through Pledges	Received Through Non-Pledged Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
1	ALDERSGATE	14164	219628	0	44854	1065168	219	365039	211062	2160 1
3	ANGIE LIVE OAK	759 1190	38559 11768	0	257 24451	106154 76596	78 30	0	97599 24443	1204 2 40825 3
4	ANGIE, LIVE OAK ANGIE, MARY'S CHAPEL	1322	54258	0	8136	104946	50	0	51442	28209 4
5	ANGIE, WESLEY RAY	1547	34432	41338	590	132399	82	11960	103247	8262 5
6	AURORA	2102	87459	0	21550	368458	49	150922	47451	1224 6
7	BELLE CHASSE	1507	45562	0	37736	158943	45	0	116727	3211 7
8	BETHANY BOCALUSA FOM	0	32909 0	0	5294	100511	100 0	0	119790	0 8
	BOGALUSA, ESM BOYNTON	1056	16857	320	8181	82634	45	84538	0 1814	948 10
11		6613	17741	0	5523	116849	61	9000	84548	1010 11
12	BURAS, TRINITY	3103	23126	0	0	52540	50	0	31423	2700 12
_	BUSH	0	0	0	0	0	0	0	0	0 13
_	CARROLLTON	1258	73346	0	42764	228117	38	150830	17210	10172 14
	CENTENARY CHALMETTE, COVENANT	5359 1024	40271 49699	0	16456 0	200599 83040	77 25	140740 0	61200 76264	24794 15 0 16
17		140	3490	0	0	15316	23	14172	0	0 17
_	CORNERSTONE	6875	96267	0	526	272514	179	0	231985	1137 18
19	COVINGTON, FIRST	747	21553	14574	11232	178470	65	97470	67381	7405 19
	DESTREHAN, ST. CHARLES	16533	69358	8800	2600	460488	143	386379	75937	4569 20
_	FIRST GRACE UMC	24760	106258	0	113760	759721	206	299764	132554	8542 21
_	FIRST STREET P W FISHER	461 200	56174 8060	24900 0	20626 220	189686 22341	58 21	0	91255 16793	1372 22 162 23
	FITZGERALD	648	25671	0	1318	109838	38	0	99499	16317 24
25		7814	151117	1328	186726	550398	166	359940	10504	9710 25
26	HARRY'S CHAPEL	1660	10846	0	635	28974	17	24264	0	5357 26
27	HARTZELL	0	0	0	0	0	0	0	0	0 27
	HARTZELL MT. ZION HAVEN TRINITY	13087 280	95650 26857	64800 0	23735 98000	361302 182724	200 30	225819 0	82443 75120	4448 28 25 29
	HAYES CHAPEL	1209	9564	0	98000	39237	20	0	23295	861 30
	KOREAN	750	16520	0	1050	45534	31	42489	3000	0 31
32	LACOMBE	0	0	0	0	0	0	0	0	0 32
	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0 33
_	LAKE VISTA LAPLACE, FIRST	622 2441	49875 35777	0 23844	9452 25790	195051 146554	64 33	121773 74562	31351 10715	4049 34 657 35
	LUTCHER CHAPEL	208	11093	23844	25790	36080	10	31349	1920	2933 36
	LUTCHER UNITED METHODIST CHUR	0	0	0	0	0	0	0	0	0 37
	METAIRIE		0	0	0	0	0	0	0	0 38
	MT. HERMON	344	7014	0	0	40487	13	0	34225	1789 39
_	MUNHOLLAND NEW LIFE COMMUNITY CHURCH	36079 1426	132908 36913	46576 0	151467 72526	1841896 261724	278 105	714599 98956	127290 34744	7491 40 1914 41
_	NEW ORLEANS, ASBURY	31075	45221	0	72526	239406	175	98956	261412	6790 42
_	NEW ORLEANS, MOUNT ZION	1544	78665	0	24750	173124	79	0	141828	2589 43
44	NEW ORLEANS, ST. LUKES	2012	48062	0	15039	361456	46	116303	0	11008 44
	NEW ORLEANS, ST. MARK'S	725	20827	0	0	96658	52	0	108687	2668 45
	NEW ORLEANS, ST. MATTHEW	0	8794	0	57231	105215	50	115	63399	49793 46
_	NEWELL NORTH CROSS	417 4017	8332 71364	0 88008	1275 73502	26535 736062	10 110	115 184332	24266 119959	2736 47 2133 48
	PEARL RIVER	2447	46044	1670	73302	191505	121	133810	23809	5193 49
	PEOPLES	192	44438	0	0	116345	50	60612	0	5766 50
		199717	2088327	316158	1107252	10661595	3342	3899737	2937591	292133

		Local C	Shurah Ev	nonditura	o Cont			Operation	a laceme		
		Local C	Church Ex	penditure	s Cont.			Operating	g Income		
	New Orleans	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	<u>Total Expenditures</u>	Number Of Giving Units	Received through Pledges	Received through Non-Pledged Identified Givers	Received through Unidentified Givers	
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.	
	Line # 1 form otatistical rapies										
51	PHILIPS MEMORIAL	423	17644	0							51
51 52	PHILIPS MEMORIAL RAYNE	423 159921	17644 381112	0	0 610279	31270 3468902	12	0 397908	20274 390743	591 10000	-
52					0	31270	12	0	20274	591 10000	-
52 53	RAYNE	159921	381112	0	0 610279	31270 3468902	12 235	0 397908	20274 390743	591 10000	52 53
52 53 54	RAYNE SLIDELL, FIRST	159921 0	381112 0	0	0 610279 0	31270 3468902 0	12 235 0	0 397908 0	20274 390743 0	591 10000 0	52 53 54
52 53 54 55	RAYNE SLIDELL, FIRST ST. MATTHEW'S	159921 0 3566	381112 0 74537	0 0	0 610279 0 5820	31270 3468902 0 276651	12 235 0 136	0 397908 0 154324	20274 390743 0 67072	591 10000 0 3679	52 53 54 55
52 53 54 55 56	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S.	159921 0 3566 70968	381112 0 74537 338020	0 0 0 221180	0 610279 0 5820 121875	31270 3468902 0 276651 3295554	12 235 0 136 1026	0 397908 0 154324 959544	20274 390743 0 67072 2023909	591 10000 0 3679 28116	52 53 54 55 56
52 53 54 55 56 57	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN	159921 0 3566 70968 289	381112 0 74537 338020 6295	0 0 0 221180	0 610279 0 5820 121875	31270 3468902 0 276651 3295554 16874	12 235 0 136 1026	0 397908 0 154324 959544	20274 390743 0 67072 2023909 7600	591 10000 0 3679 28116 10283	52 53 54 55 56 57
52 53 54 55 56 57 58	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD	159921 0 3566 70968 289 265	381112 0 74537 338020 6295 17255	0 0 0 221180 0	0 610279 0 5820 121875 0 1234	31270 3468902 0 276651 3295554 16874 51360	12 235 0 136 1026 9	0 397908 0 154324 959544 0 66043	20274 390743 0 67072 2023909 7600	591 10000 0 3679 28116 10283 1242	52 53 54 55 56 57 58
52 53 54 55 56 57 58 59	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS	159921 0 3566 70968 289 265 1854	381112 0 74537 338020 6295 17255 12751	0 0 0 221180 0 0 1375	0 610279 0 5820 121875 0 1234 98986	31270 3468902 0 276651 3295554 16874 51360 183514	12 235 0 136 1026 9 22 73	0 397908 0 154324 959544 0 66043 80658	20274 390743 0 67072 2023909 7600 0 5318	591 10000 0 3679 28116 10283 1242 2256 3115 6102	52 53 54 55 56 57 58 59 60
52 53 54 55 56 57 58 59 60 61	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	159921 0 3566 70968 289 265 1854 672	381112 0 74537 338020 6295 17255 12751 10923	0 0 221180 0 0 1375	0 610279 0 5820 121875 0 1234 98986 5549	31270 3468902 0 276651 3295554 16874 51360 183514 36389	12 235 0 136 1026 9 22 73 25 51	0 397908 0 154324 959544 0 66043 80658	20274 390743 0 67072 2023909 7600 0 5318 28320 155013	591 10000 0 3679 28116 10283 1242 2256 3115 6102	52 53 54 55 56 57 58 59 60 61
52 53 54 55 56 57 58 59 60 61	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM	159921 0 3566 70968 289 265 1854 672 2476 742	381112 0 74537 338020 6295 17255 12751 10923 40958 15470 14069	0 0 0 221180 0 0 1375 0 0	0 610279 0 5820 121875 0 1234 98986 5549 11610 24269 2170	31270 3468902 0 276651 3295554 16874 51360 183514 36389 178993 91171 71288	12 235 0 136 1026 9 22 73 25 51 50 28	0 397908 0 154324 959544 0 66043 80658 0 0 50715	20274 390743 0 67072 2023909 7600 0 5318 28320 155013 0 64815	591 10000 0 3679 28116 10283 1242 2256 3115 6102 0	52 53 54 55 56 57 58 59 60 61
52 53 54 55 56 57 58 59 60 61	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	159921 0 3566 70968 289 265 1854 672 2476	381112 0 74537 338020 6295 17255 12751 10923 40958 15470	0 0 221180 0 0 1375 0 0	0 610279 0 5820 121875 0 1234 98986 5549 11610 24269	31270 3468902 0 276651 3295554 16874 51360 183514 36389 178993 91171	12 235 0 136 1026 9 22 73 25 51	0 397908 0 154324 959544 0 66043 80658 0 0	20274 390743 0 67072 2023909 7600 0 5318 28320 155013	591 10000 0 3679 28116 10283 1242 2256 3115 6102	52 53 54 55 56 57 58 59 60 61

2 AL 3 AN 4 AN 5 AN 6 AL 7 BE 8 BE	New Orleans Line # From Statistical Tables LDERSGATE LGIERS NGIE, LIVE OAK NGIE, MARY'S CHAPEL NGIE, WESLEY RAY URORA	Received Through Interest, Dividends, Transfers	Received Through Sale of Assets	Received Through	Received Through Fundraisers & Other Sources	Total Received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received For Designated Funds/Projects	
2 AL 3 AN 4 AN 5 AN 6 AL 7 BE 8 BE	LDERSGATE LGIERS NGIE, LIVE OAK NGIE, MARY'S CHAPEL NGIE, WESLEY RAY URORA	2752 65 1059	3900		E2a							
2 AL 3 AN 4 AN 5 AN 6 AL 7 BE 8 BE	LGIERS NGIE, LIVE OAK NGIE, MARY'S CHAPEL NGIE, WESLEY RAY URORA	65 1059		0447-	52g.	52	53a.	53b.	53c.	53d	53	
3 AN 4 AN 5 AN 6 AU 7 BE 8 BE	NGIE, LIVE OAK NGIE, MARY'S CHAPEL NGIE, WESLEY RAY URORA	1059	n	31475	2112	618500	0	34623	486728	0	521351	1
4 AN 5 AN 6 AU 7 BE 8 BE	NGIE, MARY'S CHAPEL NGIE, WESLEY RAY URORA			12494	0	111362	1000	150	0	6193	7343	-
5 AN 6 AU 7 BE 8 BE	NGIE, WESLEY RAY URORA	~	0	0	0	66327	0	0	0	0	0	-
6 AU 7 BE 8 BE	URORA	0	0	0	0	79651	0	0	0	0	0	-
7 BE		0	0	39361	0 102068	123469 341026	0 471	0	39224	0	39695	
8 BE	ELLE CHASSE	24278	0	28165	102068	172381	14859	488	39224 26684	3449	45480	-
-	ETHANY	0	0	500	0	120290	14659	400	20004	3449 0	45460	-
1 2 10	OGALUSA, ESM	0	0	0	0	0	0	0	0	0	0	-
-	OYNTON	6	0	13800	50	101156	0	0	0	159		-
-	ROOKS SHAW TEMPLE	438	0	750	22159	117905	0	0	0	0		11
12 Bl	URAS, TRINITY	20046	0	13500	0	67669	0	0	0	0	0	12
13 BL	USH	0	0	0	0	0	0	0	0	0	0	13
14 C	ARROLLTON	1589	0	49569	0	229370	0	0	0	0	0	14
15 CE	ENTENARY	0	0	0	0	226734	0	11055	0	21312	32367	15
	HALMETTE, COVENANT	254	0	15100	2692	94310	0	0	0	0		16
-	ONVENT, ST. JAMES	0	0	0	0	14172	0	0	0	0	0	-
-	ORNERSTONE	0	0	0	0	233122	0	0	11436	0		
-	OVINGTON, FIRST	19	0	8066	0	180341	5896	1575	0	698		_
	ESTREHAN, ST. CHARLES	2664	0	525	301724	771798	0	0	0	0		20
-	IRST GRACE UMC	865	0	107559	46454	595738	100010	0	227325	0	327335	
-	IRST STREET P W ISHER	5 287	0	1500 0	12731 0	106863 17242	3313 0	0	65369 0	0	68682	22
-	ITZGERALD	32	0	9350	0	125198	0	0	0	10972		
-	RETNA	22941	0	23850	485	427430	0	2583	42403	1805		-
-	ARRY'S CHAPEL	0	0	0	3041	32662	0	0	0	518		
	ARTZELL	0	0	0	0	0	0	0	0	0		
-	ARTZELL MT. ZION	408	2500	2725	4778	323121	16815	0	0	2581		-
	AVEN TRINITY	30191	0	0	0	105336	0	0	98599	0	98599	29
	AYES CHAPEL	0	0	0	15515	39671	0	0	0	0		
31 K	OREAN	0	0	1400	0	46889	0	0	0	0		31
	ACOMBE	0	0	0	0	0	0	0	0	0		32
-	AHARPE THOMPSON	0	0	0	0	0	0	0	0	0		33
-	AKE VISTA	732	0	31320	0	189225	10000	370	0	5145	15515	-
	APLACE, FIRST	0	0	9575	4071	99580 36202	0	100	294572	86 290	294758	
-	UTCHER CHAPEL UTCHER UNITED METHODIST CHUR	0	0	0	0	36202	0	0	0	290	290	36
-	ETAIRIE	0	0	0	0	0	0	0	0	0		38
-	T. HERMON	5	0	0	0	36019	0	500	0	0	500	-
-	UNHOLLAND	884	0	65496	0	915760	35230	1050379	799167	0	1884776	
-	EW LIFE COMMUNITY CHURCH	68000	0	26747	0	230361	0	800	0	0	800	-
-	EW ORLEANS, ASBURY	63293	0	0	18289	349784	0	0	22752	0	22752	
43 NE	EW ORLEANS, MOUNT ZION	0	0	2050	33149	179616	19262	5837	0	0	25099	43
44 NE	EW ORLEANS, ST. LUKES	40058	0	36900	111049	315318	0	0	125912	0	125912	44
-	EW ORLEANS, ST. MARK'S	13179	0	0	0	124534	0	0	0	0		45
-	EW ORLEANS, ST. MATTHEW	0	0	0	0	113192	0	0	0	0		46
-	EWELL	0	0	0	0	27117	0	0	0	0		47
-	ORTH CROSS	6	0	7000	7,100	306430	0	1440	298442	250	300132	-
-	EARL RIVER	1	0	7692	7498	178003	0	0	15830	15115	30945	
DUPE	EOPLES	0 294057	0 6400	29994 569463	0 687865	96372 8687246	0 206856	0 1109900	0 2554443	0 68573	3939772	50

			Operati	ng Incom	e Cont.			Non-Op	perating In	ncome		
	New Orleans	Received through Interest, Dividends, Transfers	Received through Sale of Assets	Received through Fees, Rents, Contributions	Received through Fundraisers & Other Sources	Total Received For Operating Budget	Received through Capital Campaigns	Received through Memorials, Endowments, Bequests	Received through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received for Designated Funds/Projects	
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d	53	
51	PHILIPS MEMORIAL	52u. 0	5∠e. 0	4300	5∠g. 1673	26838	53a. 0	10000	53C. 0	0 0	10000 5	51
_	RAYNE	245345	0	17960	1207905	2269861	151843	362759	117905	1040		52
_		0	0	0	0	0	0	0	0	0	0 5	_
54	ST. MATTHEW'S	92	0	23880	44847	293894	0	300	0	498		54
	ST. TIMOTHY ON N.S.	84	0	2080	28349	3042082	0	20044	0	0	20044 5	_
56	SUN	0	0	0	0	17883	0	0	0	0	0.5	56
57	THIRKIELD	20	0	0	0	67305	0	0	0	0	0 5	57
58	THOMAS	50000	0	0	11179	149411	20192	0	0	330	20522 5	58
59	VARNADO	12457	0	1875	560	46327	0	0	0	0	0 5	59
60	WALDHEIM	3890	0	200	0	165205	0	0	40650	2865	43515	30
		141	0	11645	5941	68442	0	0	0	0	0 6	31
61	WILLIAMS ROSS	171										
_	WINAN	0	0	0	0	73385	0	0	0	0	0 6	32
_				61940 631403	0 1300454 1988319	73385 6220633	0 172035 378891	0 393103 1503003	0 158555	0 4733 73306	728426 4668198	32

		Non-	Operating	Income	Cont.		
	New Orleans	Received Through Equitable Compensation	Received Through Other Connectional Sources	Received Through Institutional Sources	Total Income from Connectional & Institutional Sources	Total Income	
	Line # From Statistical Tables	54a.	54b.	54c.	54	55	
1	ALDERSGATE	0	0	0	0	1139851	1
-	ALGIERS	482	0	0	482	119187	2
	ANGIE, LIVE OAK	0	0	0	0	66327	3
	ANGIE, MARY'S CHAPEL	0	0	0	0	79651	
	ANGIE, WESLEY RAY AURORA	0	0	0	0	123469 380721	5 6
-	BELLE CHASSE	482	230	0	712	218573	-
	BETHANY	0	0	0	0	120290	8
-	BOGALUSA, ESM	0	0	0	0	0	9
-	BOYNTON	0	0	11000	11000	112315	10
11	BROOKS SHAW TEMPLE	0	415	0	415	118320	11
12	BURAS, TRINITY	0	0	0	0	67669	12
-	BUSH	0	0	0	0	0	13
-	CARROLLTON	0	0	0	0	229370	
	CENTENARY	0	0	0	0	259101	15
	CHALMETTE, COVENANT CONVENT, ST. JAMES	0	0	0	0	94310 14172	
	CORNERSTONE	0	0	0	0	244558	
-	COVINGTON, FIRST	0	0	0	0	188510	
-	DESTREHAN, ST. CHARLES	0	0	74240	74240	846038	
21	FIRST GRACE UMC	0	0	25000	25000	948073	21
22	FIRST STREET P W	0	0	0	0	175545	22
23	FISHER	0	0	0	0	17242	23
-	FITZGERALD	0	0	0	0	136170	
	GRETNA	0	0	148779	148779	623000	
	HARRY'S CHAPEL	0	0	0	0	33180	
	HARTZELL HARTZELL MT. ZION	0	0	25000	25000	367517	27
	HAVEN TRINITY	0	0	25000	25000	203935	
-	HAYES CHAPEL	0	0	0	0	39671	
	KOREAN	0	0	0	0	46889	
32	LACOMBE	0	0	0	0	0	32
33	LAHARPE THOMPSON	0	0	0	0	0	33
	LAKE VISTA	0	0	0	0	204740	
	LAPLACE, FIRST	0	0	7595	7595	401933	
	LUTCHER CHAPEL	0	0	0	0	36492	
-	LUTCHER UNITED METHODIST CHUR METAIRIE	0	0	0	0		37 38
	MT. HERMON	0	0	0	0	36519	
	MUNHOLLAND	0	0	150800	150800	2951336	
-	NEW LIFE COMMUNITY CHURCH	0	0	22260	22260	253421	_
42	NEW ORLEANS, ASBURY	622	0	0	622	373158	
43	NEW ORLEANS, MOUNT ZION	0	0	0	0	204715	43
	NEW ORLEANS, ST. LUKES	25000	0	0	25000	466230	
-	NEW ORLEANS, ST. MARK'S	0	0	0	0	124534	
	NEW ORLEANS, ST. MATTHEW	0	0	0	0	113192	
-	NEWELL NORTH CROSS	0	0	60907	60907	27117	
	NORTH CROSS	0	0	69897 0	69897 0	676459	
	PEARL RIVER PEOPLES	0	0	0	0	208948 96372	
JU		26586	645	534571	561802	13188820	

		Non-	Operating	Income	Cont.		
	New Orleans	Received through Equitable Compensation	Received through Other Connectional Sources	Received through Institutional Sources	Total Income from Connectional & Institutional Sources	Total Income	
	Line # From Statistical Tables	54a.	54b.	54c.	54	55	
	Line # 1 10111 Statistical Tables	J4a.					
51	PHILIPS MEMORIAL	0	0	0	0		51
_	PHILIPS MEMORIAL RAYNE	0	0	0 407728	0 407728	36838	-
52						36838	51 52 53
52 53	RAYNE	0	0	407728	407728	36838 3311136	52
52 53 54	RAYNE SLIDELL, FIRST	0	0	407728 0	407728 0	36838 3311136 0	52 53 54
52 53 54 55	RAYNE SLIDELL, FIRST ST. MATTHEW'S	0 0	0 0	407728 0 7920	407728 0 7920	36838 3311136 0 302612 3062126	52 53 54
52 53 54 55	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S.	0 0	0 0	407728 0 7920 0	407728 0 7920	36838 3311136 0 302612 3062126	52 53 54 55 56
52 53 54 55 56 57	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN	0 0 0 0	0 0 0 0	407728 0 7920 0	407728 0 7920 0	36838 3311136 0 302612 3062126 17883	52 53 54 55 56 57
52 53 54 55 56 57 58 59	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO	0 0 0 0	0 0 0 0	407728 0 7920 0 0 0 50000	407728 0 7920 0 0 0 50000	36838 3311136 0 302612 3062126 17883 67305 219933 46327	52 53 54 55 56 57
52 53 54 55 56 57 58 59 60	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM	0 0 0 0 0	0 0 0 0 0	407728 0 7920 0 0 0 50000	407728 0 7920 0 0 0 50000	36838 3311136 0 302612 3062126 17883 67305 219933 46327 223020	52 53 54 55 56 57 58 59 60
52 53 54 55 56 57 58 59 60 61	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	0 0 0 0 0 0 0	0 0 0 0 0 0 0	407728 0 7920 0 0 0 50000	407728 0 7920 0 0 0 50000	36838 3311136 0 302612 3062126 17883 67305 219933 46327 223020 68442	52 53 54 55 56 57 58 59 60 61
52 53 54 55 56 57 58 59 60 61	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	407728 0 7920 0 0 0 50000 0 14300 0	407728 0 7920 0 0 50000 0 14300 0	36838 3311136 0 302612 3062126 17883 67305 219933 46327 223020 68442 73385	52 53 54 55 56 57 58 59 60 61
52 53 54 55 56 57 58 59 60 61	RAYNE SLIDELL, FIRST ST. MATTHEW'S ST. TIMOTHY ON N.S. SUN THIRKIELD THOMAS VARNADO WALDHEIM WILLIAMS ROSS	0 0 0 0 0 0 0	0 0 0 0 0 0 0	407728 0 7920 0 0 0 50000 0 14300	407728 0 7920 0 0 0 50000 0 14300	36838 3311136 0 302612 3062126 17883 67305 219933 46327 223020 68442	52 53 54 55 56 57 58 59 60 61

							Mem	nbershir	o & Wor	ship					
			п												
	Shreveport	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
1	ARCADIA, FIRST	188	0	2	0	0	0	0		0	0	3	0	1	186 1
2	ATHENS	70	0	6	0	0	1	1		0	0	2	0	0	76 2
4	BARKSDALE BENTON	92 873	0	0	0	0	0 5	5		0	0	0	0	4 6	87 3 879 4
_	BIENVILLE	0	0	0	0		0	0		0	0	0	0	0	39 5
	BONCHEST	47	0	0		0	0	0		0	0	0	0	1	46 6
7	BOSSIER CITY, ASBURY	1187	0	3		0	7	3		0	0	4	1	5	1190 7
8	BOSSIER CITY, FELLOWSHIP	79	0	0			3	0		0	16	0	0	3	63 8
9	BOSSIER CITY, FIRST	815	2	2	0	0	9	3		2	0	5	6	12	800 9
	BRUSHWOOD	190	0	0	0	1	0	0		1	0	0	1	5	184 10
	CASTOR CHRIST UMC	65 735	0	0		0	0	0		0	0	0	0 2	0 15	65 11
_	COLQUITT	735	0	0		7	0	0		0	0	0	0	0	721 12 7 13
_	COTTON VALLEY	79	0	0	0	0	0	0		0	0	0	0	0	79 14
	DOYLINE	124	0	0	0	0	0	0		0	0	0	0	3	121 15
	ELLERBE ROAD	85	0	0	0		0	0		0	0	0	0	4	81 16
17	EMBRACE	46	0	0	0	0	0	0	0	0	0	0	0	0	0 17
18	FAIRFIELD	77	0	0	0	0	0	2	0	0	0	0	0	2	77 18
19		32	0	0		0	0	0		0	0	1	0	1	30 19
20	GIBSLAND, OAK GROVE	32	0	0	0	0	0	0		0	0	1	0	2	29 20
	GILLIAM	123	0	0		0	4	2		0	0	0	0	0	129 21
22	GRACE COMMUNITY GREENWOOD	748 74	0	0		14 0	3	0		6	1	10	2	8	738 22 72 23
24	HAUGHTON	49	0	0		0	3	0		0	0	0	0	2	50 24
_	HAYNESVILLE	136	0	0	0	0	0	0		0	0	14	10	31	81 25
	HEFLIN	62	0	0			2	0		0	0	0	0	2	62 26
27		435	0	0	0	0	0	1	0	0	4	2	0	4	426 27
28	HOMER, WESLEY CHAPEL	188	0	0	0	0	0	0	0	0	0	0	0	2	186 28
29	IDA	72	0	0	0	0	0	0		0	0	0	0	0	72 29
30	KEITHVILLE	113	1	0	0	0	1	1	_	0	0	4	0	2	110 30
	KEITHVILLE, FAIRVIEW	14	0		0		107			7	0	0	0	0	14 31
_	LEGACY LISBON	0 51	0	24 4			197 0	0		0	0	0	0	2	210 32 62 33
_	LOVE CHAPEL	143	0	0		0	0	0		0	0	0	0	0	02 33
_	MANGUM MEMORIAL	193	0	0			0	0		0	0	0	0	7	186 35
	MANSFIELD, PLEASANT VALLEY	19	0	0	0	0	0	0	0	0	0	0	0	0	19 36
	MINDEN, FIRST	666	0	0		0	0	0		0	9	0	2	9	646 37
_	MINDEN, LAKEVIEW	333	0	2		0	0	0		0	0	0	0	2	333 38
_	MINDEN, PINE GROVE	96	0	0	0	0	0	0		0	0	0	0	0	96 39
_	MINDEN, PLEASANT VALLEY	115 91	4 0	0			0	0		0	0	0	3	0	76 40 90 41
	MOORINGSPORT MT. MARIAH	43	0	0			1	0		0	0	0	1	1	90 41 42 42
	NEW LIGHT	56	0	0		0	0	0		0	0	0	0	0	56 43
_	NOEL MEMORIAL	903	14	0	0	0	6	2		4	0	3	6	13	873 44
	NORTH HIGHLANDS	171	0	0			2	0		0	28	0	0	1	146 45
	NORTHPOINT	349	0	0	0		0	0	0	0	0	0	0	0	349 46
_	OIL CITY	35	0	0		0	0	0		0	0	0	0	0	35 47
	PILGRIM REST	38	0	0			0	0		0	0	0	0	0	38 48
_	PLAIN DEALING	55	0	0		0	2	0		0	0	0	0	0	57 49
50	RINGGOLD	148 10335	0 29	0 46			0 249	0 20		0 21	0 58	1 53	0 34	0 154	147 50 10161
Щ		10335	29	46	U	63	249	20	72	21	58	53	34	154	רסוטו

							Mem	bership	o & Wor	ship						
	Shreveport	Members at close of 2020	Received through Confirmation	Received by Profession of Faith, non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conference	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2021	
				6		0.1		0,		0.1				2,5		
51	Line # From Statistical Tables ROUND GROVE	62	2a 0	2b.	2c.	2d. 0	2e. 0	2f. 0	3a. 0	3b.	3c. 0	3d. 0	3e. 0	3f. 0	4 64	51
_	SHREVEPORT, BROADMOOR	2211	9	8	0	0	7	4	0		0	11	3	20	2197	_
_	SHREVEPORT, FIRST	4023	22	5	0	0	15	5		_	0	11	9	41	4009	_
-	SHREVEPORT, ST. JAMES	106	0	0	0	0	0	0	0	0	73	0	0	3	30	-
	SHREVEPORT, ST. LUKE'S	430	4	0	0	0	2	0	0	0	0	2	0	7	427	_
	SHREVEPORT, ST. PAUL	128	4	2	0	0	0	0	0	0	0	0	0	2	132	_
57	SIBLEY	89	0	0	0	0	0	0	0	0	0	0	0	14	75	57
58	SPRINGHILL	371	5	0	0	0	4	1	0	0	0	0	0	6	375	58
59	SUMMER GROVE	102	0	0	0	0	0	0	8	0	0	0	0	11	83	59
60	VIVIAN	216	0	3	0	0	0	0	0	0	81	0	0	41	97	60
61	WHITEHALL	12	0	0	0	0	0	0	0	0	0	0	0	1	11	61
		7750	44	18	2	0	28	10	8	8	154	24	12	146	7500	
	TOTALS	18085	73	64	2	63	277	30	80	29	212	77	46	300	17661	

								Membe	ership &	Worshi	p Cont.						
	Shreveport	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
1	ARCADIA, FIRST	0	0	0	0	0	186	0	186	145	41	186	25	0	0	0	0 1
2	ATHENS	0	0	0	0	0	76	0	76	33	43	76	58	0	4	1	5 2
	BARKSDALE	0	_	8	0	0	79	0	87	51	36	87	34	58	0	0	
_	BENTON	3		1	1	0	870	0	879	499	380	879	156	250	2	1	3 4
	BIENVILLE	0	_	0	0	0	39	0	39	23	16	39	0	0	0	0	
	BONCHEST BOSSIER CITY, ASBURY	0	_	0	0	0	1180	0	46	22	24	46	15	23	0	0	
H	BOSSIER CITY, ASBURY	0 2	_	1	0	0		0	1190 63	644 47	546	1190 63	196 34	88 5	9	0	
	BOSSIER CITY, FELLOWSHIP BOSSIER CITY, FIRST	0		0 4	0	0	61 795	0	800	447	16 353	800	229	465	0	1	5 9
	BRUSHWOOD	2		5	0	0	175	2	184	99	353 85	184	229	10	0	0	
	CASTOR	0		0	0			0	65	52	13	65	20	0	0	0	
	CHRIST UMC	1	_	7	0			0	721	404	317	721	98	15	1	0	
	COLQUITT	0	_	0				0	7	4	3	7	9	0	0	0	
	COTTON VALLEY	0		0	0	0	79	0	79	45	34	79	8	0	0	0	
	DOYLINE	0	0	0	0	0	121	0	121	76	45	121	35	25	0	0	
16	ELLERBE ROAD	0	0	0	2	0	79	0	81	47	34	81	26	0	0	0	
17	EMBRACE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18	FAIRFIELD	0	77	0	0	0	0	0	77	59	18	77	33	12	0	0	
19	GIBSLAND	0		0	0	0	30	0	30	17	13	30	9	0	0	0	
20	GIBSLAND, OAK GROVE	0	_	0	0	0	29	0	29	13	16	29	15	0	0	0	
21	GILLIAM	0	_	0	0	0		0	129	64	65	129	45	0	0	0	
22	GRACE COMMUNITY	0		4	0			3	738	314	424	738	84	101	1	0	
23	GREENWOOD	0		0		0		0	72	66	6	72	12	0	0	0	
24	HAUGHTON	0		1	0	0	49	0	50	30	20	50	21	2	0	0	
25	HAYNESVILLE	0		0	0	0	81	0	81	47 35	34	81 62	25	0	0	0	
	HEFLIN HOMER, FIRST	0		0	0			0	62 426	235	27 191	426	20 57	50	0	0	
28	HOMER, WESLEY CHAPEL	0		0	0	5		0	186	122	64	186	23	50	0	0	
29	IDA	0	_	0	0	0	72	0	72	46	26	72	21	0	0	0	
30	KEITHVILLE	0		1	0	0	109	0	110	65	45	110	27	28	0	2	
31	KEITHVILLE, FAIRVIEW	0		0	_		_			9			_	_		_	
	LEGACY	0	_	0		0		0	210	129	81	210	86	0	0	5	
	LISBON	0	0	0		0	62	0	62	49	13	62	22	0	0	0	0 33
34	LOVE CHAPEL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	
	MANGUM MEMORIAL	0	_	1	0	0		0	186	105	81	186	15	0	1	0	
	MANSFIELD, PLEASANT VALLEY	0	_	0				0	19	13	6	19	15	6	0	0	
	MINDEN, FIRST	0	_	2	2	0		0	646	331	315	646	103	118	1	0	
	MINDEN, LAKEVIEW	2		0				1	333	229	104	333	72	77	0	2	
	MINDEN, PINE GROVE	0		5	0	0	91	0	96	59	37	96	35	0	0	0	
	MINDEN, PLEASANT VALLEY	0		0				0	76	40	36	76	50	14	4	0	
	MOORINGSPORT	0	_	0	0		89	0		54	36	90	25	0	0	0	
	MT. MARIAH NEW LIGHT	0		<u>0</u>	0	0	42 0	0	42 56	27 34	15 22	42 56	27 35	0	0	0	
	NOEL MEMORIAL	0		3	0	1	843	1	873	489	384	873	212	85	7	0	
	NORTH HIGHLANDS	0		0		0		0	146	83	63	146	18	00	0	0	
	NORTHPOINT	0		1	0			0	349	206	143	349	75	0	0	0	
	OIL CITY	0	_	0				0	35	20	15	35	11	0	0	0	
	PILGRIM REST	0	_	0			0	0	38	22	16	38	12	0	0	0	
	PLAIN DEALING	0		0	0	0	57	0	57	45	12	57	21	0	0	0	
	RINGGOLD	0	_	0				0	147	77	70	147	11	3	0	0	
		10	304	45	8	12		7	10161	5772	4389	10161	2207	1440	34	12	

								Membe	ership &	Worshi	p Cont.						
	Shreveport	Asian Members	Black/African American Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Total Membership Ethnicity	Female Members	Male Members	Total Membership Gender	Average Worship Attendance	Average Online Worship	Baptized Age 0-12	Baptized Age 13+	Total Number of Persons Baptized
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	5	6a.	6b.	6	7	7a.	8a.	8b.	8
51	ROUND GROVE	оа. 0	5D. 64	<u> </u>	5u. 0	эе. 0	31. 0	5g. 0	64	6a. 41	23	64	22	7a.	oa. 0	ob. 0	0 51
	SHREVEPORT, BROADMOOR	3	5	3	0	0	2184	2	2197	1253	944	2197	213	135	4	1	5 52
	SHREVEPORT, FIRST	0	4	0	0	0	3999	6	4009	2149	1860	4009	500	8127	11	0	11 53
54	SHREVEPORT, ST. JAMES	0	30	0	0	0	0	0	30	23	7	30	32	48	1	0	1 54
55	SHREVEPORT, ST. LUKE'S	1	5	0	0	0	419	2	427	245	182	427	114	227	2	0	2 55
56	SHREVEPORT, ST. PAUL	0	131	0	0	0	1	0	132	79	53	132	35	0	0	0	0 56
57	SIBLEY	0	1	0	0	0	0	74	75	40	35	75	16	12	0	0	0 57
58	SPRINGHILL	0	0	1	0	0	374	0	375	227	148	375	72	24	3	0	3 58
59	SUMMER GROVE	4	1	0	1	0	77	0	83	53	30	83	22	1150	0	0	0 59
	VIVIAN	0	1	0	0	0	96	0	97	74	23	97	35	0	3	0	3 60
61	WHITEHALL	0	0	0		0	11	0	11	8	3	11	9	0	0	0	0 61
		8	242	4	1	0	7161	84	7500	4192	3308	7500	1070	9728	24	1	25
	TOTALS	18	546	49	9	12	16936	91	17661	9964	7697	17661	3277	11168	58	13	71

		Mem. Co	& Wor.			С	hristian	Formati	on & Oı	utreach	Ministrie	es		
	Shreveport	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17
1	ARCADIA, FIRST	0	6	0	0	0	0	0	0	11	0	1	1	0 1
2	ATHENS	5	36	15	6	2	35	58	0	50	36	5	4	1 2
_	BARKSDALE BENTON	0	5 233	3 130	4 82	1 125	20 258	28 595	0 15	17 116	0 175	3 24	2 7	0 3
_	BIENVILLE	0	0	0	02	0	0	0	0	15	0	2	0	0 5
	BONCHEST	0	0	0	0	0	0	0	0	0	0	0	1	0 6
7	BOSSIER CITY, ASBURY	315	132	70	38	10	136	254	0	86	80	11	2	8 7
	BOSSIER CITY, FELLOWSHIP	4	0	3	2	0	14	19	0	15	40	2	2	1 8
	BOSSIER CITY, FIRST	123	65	69	34	15	276	394	2	164	80	18	13	13 9
_	BRUSHWOOD	16	2	0	0	0	0	0	0	7	0	1	2	0 10
_	CASTOR CHRIST UMC	39	22 219	4	<u>2</u> 5	3 0	11 103	20 112	7	8 41	0	2 5	3 1	2 11 3 12
_	COLQUITT	0	0	0	0	0	0	0	0	0	0	0	0	0 13
	COTTON VALLEY	0	0	0	0	0	0	0	0	4	0	0	0	0 14
	DOYLINE	27	10	6	0	2	10	18	0	10	0	3	0	0 15
16	ELLERBE ROAD	34	15	0	0	0	38	38	0	9	0	1	1	0 16
_	EMBRACE	0	0	0	0	0	0	0	0	0	0	0	0	0 17
	FAIRFIELD	0	1	6	1	1	2	10	0	0	0	2	5	0 18
19		0	2	0	0	0	9	9	0	6	0	1	1	0 19
_	GIBSLAND, OAK GROVE GILLIAM	0	0	9	0 5	0	0 22	0 36	0	0 36	0	0	0	0 20 1 21
22	GRACE COMMUNITY	89	62	50	36	9	100	195	0	41	60	9	11	5 22
23	GREENWOOD	0	0	0	0	0	0	0	0	0	0	0	0	0 23
	HAUGHTON	0	10	0	0	0	10	10	0	6	0	0	1	1 24
25	HAYNESVILLE	0	0	0	0	0	0	0	0	7	0	1	1	0 25
26	HEFLIN	0	29	0	3	0	15	18	0	10	0	2	0	0 26
27	HOMER, FIRST	20	12	3	0	0	31	34	0	21	0	5	0	0 27
_	HOMER, WESLEY CHAPEL	0	5	0	0	0	0	0	0	7	0	1	0	1 28
29 30	IDA KEITHVILLE	7	32	0	0 5	0	0 32	0 39	0	0 11	0	0	0 2	0 29 0 30
	KEITHVILLE, FAIRVIEW	0	0	0	0	0	0	0	0	0	0	1	0	0 31
	LEGACY	0	0	16	22	13	15	66	76	72	0	5	3	5 32
	LISBON	0	0	0	0	0	16	16	0	12	0	1	1	0 33
_	LOVE CHAPEL	0	0	0		0	0	0	0	0	0	0	0	0 34
_	MANGUM MEMORIAL	1	2	0	2	0	33	35	2	12	0	3	7	2 35
_	MANSFIELD, PLEASANT VALLEY MINDEN, FIRST	75	0	0	0	9	0 80	194	0	101	0	7	1 7	0 36 1 37
_	MINDEN, FIRST MINDEN, LAKEVIEW	75 28	48 23	68 20	27 10	6	76	184 112	0	184 46	66 40	7	4	5 38
	MINDEN, PINE GROVE	0	0	4	3	4	20	31	0	23	0	4	0	0 39
	MINDEN, PLEASANT VALLEY	0	0	12	0	2	17	31	4	22	67	3	2	0 40
	MOORINGSPORT	0	0	0	0	0	20	20	0	10	0	0	10	0 41
_	MT. MARIAH	0	7	0	2	0	20	22	0	14	1	2	1	0 42
	NEW LIGHT	0	8	8	3	2	6	19	0	20	0	3	2	0 43
	NOEL MEMORIAL	124	97	46	27	8	187	268	16	138	130	15	5	11 44
_	NORTH HIGHLANDS NORTHPOINT	10	3 102	0 24	0 12	0 15	7 17	7 68	0	0 53	0	1 5	0 8	0 45 5 46
_	OIL CITY	0	0	0	0	0	0	00	0	0	0	0	0	0 47
_	PILGRIM REST	0	0	2	2	1	10	15	0	15	0	2	0	0 48
	PLAIN DEALING	0	0	0	0	0	15	15	0	10	0	1	0	0 49
50	RINGGOLD	0	0	2	1	0	13	16	0	12	0	2	0	1 50
		920	1189	576	334	228	1674	2812	122	1349	775	167	111	70

		Mem. &	- '			CI	hristian	Formati	on & Oı	utreach	Ministrie	es			
	Shreveport	Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Total Christian Formation Group Participants	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	SS Classes	Ongoing Small Groups/Classes Other than SS	Short Term Small Groups/Classes	
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	11	12	13	14	15	16	17	
51	ROUND GROVE	9 0	0	11a. 0	5	2	1 Iu. 0	7	0	13	0	15	10		51
_	SHREVEPORT, BROADMOOR	0	195	112	64	3	284	463	3	90	80	22	24	10	_
_	SHREVEPORT, FIRST	408	816	110	175	20	50	355	22	150	240	32	56	20	
54	SHREVEPORT, ST. JAMES	0	2	2	2	0	18	22	0	25	0	1	1	0	54
55	SHREVEPORT, ST. LUKE'S	27	14	23	7	4	44	78	0	39	0	7	16	12	55
56	SHREVEPORT, ST. PAUL	16	27	10	2	10	9	31	0	10	0	1	3	2	56
57	SIBLEY	0	0	0	0	0	0	0	0	0	0	1	2	0	57
58	SPRINGHILL	22	35	18	14	6	36	74	5	41	44	9	4		58
59	SUMMER GROVE	5	4	0	0	0	13	13	0	9	0	1	0		59
60	VIVIAN	0	0	5	0	0	25	30	0	21	0	3	1		60
61	WHITEHALL	0	4	0	0	0	0	0	0	0	0	0	0		61
		478	1097	280	269	45	479	1073	30	385	364	78	108	46	
	TOTALS	1398	2286	856	603	273	2153	3885	152	1734	1139	245	219	116	

				Chris	stian Foi	mation	& Outre	each Mir	nistries	Cont.			
	Shreveport	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
1	ARCADIA, FIRST	0	0	0	0	0	0	0	0	0	0	0	_
3	ATHENS BARKSDALE	0	0	0	0	0	0	1	3	1	11 0	0 25	-
4	BENTON	73	16224	27	0	2	2	26	6	27	80	3064	
5	BIENVILLE	0	0	0	0	0	0	0	0	0	0	0	
_	BONCHEST	0	1	0	0	0	0	1	0	0	0	0	6
7	BOSSIER CITY, ASBURY	0	0	0	0	0	0	3	0	2	18	838	_
8	BOSSIER CITY, FELLOWSHIP	0	0	0	0	0	0	2	0	2	15	385	_
	BOSSIER CITY, FIRST	35	1500	58	6021	0	0	81	6	6	307	3768	
10	BRUSHWOOD CASTOR	0	0	0	0	0	0	6 8	0	5 7	22 27	1189 1400	
12		0	0	73	2694	0	0	1	0	0	0	62	
_	COLQUITT	0	0	0	0	0	0	0	0	0	0	0	
	COTTON VALLEY	0	0	0	0	0	0	0	0	0	0	0	
	DOYLINE	0	0	0	0	0	0	3	0	3	20	175	
	ELLERBE ROAD	17	449	0	0	0	0	7	1	6	40	836	
17		0	0	0	0	0	0	0	0	0	0	0	
_	FAIRFIELD	18	250	12	150	0	0	1	0	0	16	1	
_	GIBSLAND GIBSLAND, OAK GROVE	0	0	1	0 1200	0	0	1 0	0	0	9	45 0	_
	GILLIAM	0	0	6	0	0	0	5	1	5	1	5	
22	GRACE COMMUNITY	5	0	0	0	0	0	5	0	2	81	1013	
23		0	0	0	0	0	0	0	0	0	0	0	
24	HAUGHTON	0	0	0	0	0	0	1	0	1	1	5000	24
	HAYNESVILLE	0	0	0	0	0	0	1	1	0	8	60	_
	HEFLIN	0	0	0	0	0	0	1	0	1	1	32	
27	HOMER, FIRST	0	0	0	0	0	0	1	0	0	0	10	
28 29	HOMER, WESLEY CHAPEL IDA	0	0	0 6	0	0	0	1 0	0	1 0	5 0	165 0	
_	KEITHVILLE	0	0	0	0	0	0	17	4	7	24	175	
	KEITHVILLE, FAIRVIEW	0	0	0		0	0	0	0		0		31
	LEGACY	11	386	12	5813	0	0	7	2	4	68	2000	
33	LISBON	0	0	0	0	0	0	0	0	0	0		33
_	LOVE CHAPEL	0	0	0		0	0	0	0	0	0		34
_	MANGUM MEMORIAL	4	0	5	0	0	0	5	0	5	5	120	
	MANSFIELD, PLEASANT VALLEY MINDEN, FIRST	0	0	0	0	0	0	0 5	0	0	90	605	36 37
	MINDEN, FIRST MINDEN, LAKEVIEW	0	0	7	0	0	2	22	6	22	102	2700	_
_	MINDEN, PINE GROVE	0	0	0	0	0	0	2	1	1	5	150	-
_	MINDEN, PLEASANT VALLEY	0	0	0	0	0	0	0	0	0	0		40
41	MOORINGSPORT	0	0	15	0	0	0	0	0	0	0		41
_	MT. MARIAH	0	0	2	0	0	0	0	0	0	0		42
	NEW LIGHT	0	0	9	0	0	0	2	0	0	0		43
	NOEL MEMORIAL	0	0	47	10	0	0	8	0	8	131	2884	
_	NORTH HIGHLANDS NORTHPOINT	0	0	9	600	0	0	3 1	3	3 1	16 23	484 1500	_
	OIL CITY	0	0	0	0	0	0	0	0	0	0		47
	PILGRIM REST	0	0	0	0	0	0	2	0	0	10		48
	PLAIN DEALING	0	0	16	0	0	0	1	0	0	0		49
50	RINGGOLD	0	0	0	0	0	0	1	0	0	0		50
		163	18810	305	16488	2	4	236	35	128	1136	28821	

				<u></u>									
				Chris	stian Fo	mation	& Outre	each Mir	nistries (Cont.			
	Shreveport	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	VIM Teams Sent	VIM Participants	Total Number of Ministries for Outreach, Justice & Mercy	Ministries focused On Global/Regional Health	Ministries focused On Poor/Marginalized	Persons serving in Mission/Community Ministries	Persons served by Mission/Community Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	H
51	ROUND GROVE	2	0	13	0	0	0	2	0	0	2		51
	SHREVEPORT, BROADMOOR	0	0	50	1600	0	1	22	6	16	160	3200	
53	SHREVEPORT, FIRST	0	0	218	6188	1	5	43	6	43	575	100000	-
54	SHREVEPORT, ST. JAMES	5	0	16	0	0	0	3	0	3	15	300	54
55	SHREVEPORT, ST. LUKE'S	14	0	0	0	0	0	14	0	7	78	300	55
56	SHREVEPORT, ST. PAUL	28	1807	40	1449	0	0	9	2	7	10	120	_
57	SIBLEY	0	0	0	0	0	0	1	0	0	2	0	57
58	SPRINGHILL	0	0	0	0	0	0	9	0	7	127	399	58
_	SUMMER GROVE	0	0	0	0	0	0	1	0	0	11	485	-
-	VIVIAN	9	1125	0	0	0	0	1	0	1	4		60
61	WHITEHALL	0	0	0	0	0	0	0	0	0	0		61
<u> </u>		58	2932	337	9237	1	6	105	14	84	984	104816	Щ
	TOTALS	221	21742	642	25725	3	10	341	49	212	2120	133637	

11 CASTOR				Property &	Assests			Apportion	ments		
ARCADIA_FIRST		Shreveport	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments	
2 ATHENS											
BARNSDALE	-										
BENTON											
B BONCHEST											4
BOSSIER CITY, ASBURY											
B DOSSIER CITY, FELLOWSHIP 1528000 169770 0 0 11813 619 11813 619 8 9 BOSSIER CITY, FIRST 7617098 1180496 124207 0 96140 5039 96140											
BOSSIER CITY, FIRST	_										
10 RINSHWOOD											
12 CHRIST UMC	_										
13 COLQUITT	_										
14 COTTON VALLEY	_										
15 DOYLINE	_										
16 ELLERBE ROAD											
17 EMBRACE											
19 GIBSLAND 948967 68470 0 0 2780 146 2780 146 19 20 GIBSLAND, OAK GROVE 300000 212743 0 0 0 1908 100 1908 100 20 GIBSLAND, OAK GROVE 300000 212743 0 0 0 1908 100 1908 100 20 212 GILLIAM 500000 292724 0 0 5515 289 5515 289 21 22 GRACE COMMUNITY 6762700 354419 142460 0 69792 3658 69792 3660 22 33 GREENWOOD 12852000 33600 0 0 3673 193 2118 97 23 40 41 41 41 41 41 41 41 41 41 41 41 41 41	17	EMBRACE					0	0	0	0	17
20 GIBSLAND, OAK GROVE 300000 212743 0 0 1908 100 1908 100 20 21 GILILIAM 500000 292724 0 0 5515 289 5515 289 21 22 GRACE COMMUNITY 6762700 354419 142460 0 69792 3658 69792 3660 22 23 GREENWOOD 1262000 33600 0 0 3673 193 2118 97 23 24 HAUGHTON 750000 135037 51682 0 4270 224 4270 224 24 25 HAYNESVILLE 3039802 158983 0 0 8111 425 8111 425 25 26 HEFLIN 863000 99580 0 0 2135 112 2135 112 2 27 HOMER, FIRST 6555000 756825 0 0 20772 1089 20772 1089 27 28 HOMER, WESLEY CHAPEL 1107200 173872 0 0 6832 358 6832 358 29 29 IDA 609300 194571 0 0 2435 128 2435 128 2435 128 29 29 IDA 609300 194571 0 0 2435 128 2435 128 2435 138 131 KEITHVILLE, FAIRVIEW 315000 5139 0 0 1473 77 1473 77 31 20 LEGACY 1016900 157637 0 0 0 6888 345 6588 345 338 138 LISBON 644000 118827 0 0 3128 164 3128 164 334 LOVE CHAPEL 1 107400 468390 0 0 14953 784 14953 784 1539 10281 539 41 10281 539 10281 539 41 10281 539 10281 539 41 10281 539 10281 539 41 10281 539 102	18										18
21 GILLIAM	_										
22 GRACE COMMUNITY 6762700 354419 142460 0 69792 3658 69792 3660 22 23 GREENWOOD 1262000 33600 0 0 3673 193 2118 97 24 HAUGHTON 750000 135037 51682 0 4270 224 4270 224 25 HAYNESVILLE 3039802 158983 0 0 8111 425 81111 425 26 HEFLIN 683000 99580 0 0 2135 112 2135 112 27 HOMER, FIRST 66555000 756825 0 0 0 20772 1089 20772 1089 28 HOMER, WESLEY CHAPEL 1107200 1773872 0 0 6832 358 6832 358 8832 29 IDA 609300 194571 0 0 2435 128 2435 128 2435 128 29 IDA 609300 142455 0 0 66588 345 6588 345 31 KEITHVILLE, FAIRVIEW 315000 51399 0 0 1473 77 1473 77 31 32 LEGACY 1016900 157637 0 0 0 3128 164 3128 164 33 4 LOVE CHAPEL 3937248 63789 0 0 14953 784 14953 784 135 35 MANGUM MEMORIAL 3937248 63789 0 0 14953 784 14953 784 35 36 MANSFIELD, PLEASANT VALLEY 99000 3916 0 0 0 64901 3402 64901 3402 37 38 MINDEN, PIRST 10744000 486390 0 0 64901 3402 64901 3402 37 38 MINDEN, PIRST 1 10744000 486390 0 0 64901 3402 64901 3402 37 38 MINDEN, PIRST 1 10744000 486390 0 0 64901 3402 64901 3402 37 38 MINDEN, PIRST 1 10744000 486390 0 0 64901 3402 64901 3402 37 38 MINDEN, PIRST 1 10744000 4982 0 0 5683 307 0 0 0 3 39 MINDEN, PIRSANT VALLEY 525000 76884 0 0 17466 915 17466 915 38 39 MINDEN, PIREASANT VALLEY 525000 122729 0 0 5675 266 5075 266 5075 266 4001 3402 37 40 MINDEN, PIREASANT VALLEY 525000 122729 0 0 5675 266 5075 266 5075 266 4001 3402 340 340 340 340 340 340 340 340 340 340											
23 GREENWOOD 1262000 33600 0 0 3673 193 2118 97 23 24 HAUGHTON 750000 135037 51682 0 4270 224 4270 224 24 25 HAYNESVILLE 3039802 158983 0 0 8111 425 8111 425 25 HAYNESVILLE 683000 99580 0 0 2135 112 2135 112 226 27 HOMER, FIRST 6555000 756825 0 0 20772 1089 20772 1089 27 28 HOMER, WESLEY CHAPEL 1107200 173872 0 0 6832 358 6832 358 28 29 IDA 609300 194571 0 0 2435 128 2435 128 29 29 IDA 609300 154571 0 0 0 2435 128 2435 128 29 31 KEITHVILLE 815000 5139 0 0 14473 77 1473 77 33 31 KEITHVILLE, FAIRVIEW 315000 5139 0 0 1473 77 1473 77 33 32 LEGACY 1016900 157637 0 0 0 3128 164 3128 164 33 34 LOVE CHAPEL 3937248 63789 0 0 14953 784 14953 784 35 36 MANSFIELD, PLEASANT VALLEY 99000 3916 0 0 1664 87 1667 87 36 37 MINDEN, FIRST 10744000 468390 0 0 64901 3402 64901 3402 37 38 MINDEN, LAKEVIEW 2565200 76884 0 0 17466 915 17466 915 38 39 MINDEN, LAKEVIEW 2565000 124259 0 0 3862 202 3862 202 41 40 MINDEN, PILEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 41 MOORINGSPORT 440000 4992 0 0 3462 182 3482 182 42 43 NEW LIGHT 150000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_		1								
25 HAYNESVILLE 3039802 158983 0 0 8111 425 8111 425 25 25 6 HEFLIN 683000 99580 0 0 2135 112 2135 112 2135 112 2135 112 225 27 HOMER, IRST 6655000 756825 0 0 20772 1089 20772 1089 22772 1089 22772 1089 22772 1089 22772 1089 22772 1089 22772 1089 22772 1089 22772 1089 22772 1089 22772 1089 22772 1089 2272 1089 2272 1089 2272 1089 20772 1089 2272 1089 2272 1089 20772 1089 2272 1089 2272 1089 2272 128 288 345 6588 345 6588 345 368 345 6588 345 6588 345 368 342 10281	_										23
26 HEFLIN 683000 99580 0 0 2135 112 2135 112 26 27 HOMER, FIRST 6555000 756825 0 0 20772 1089 20772 1089 27 28 HOMER, WESLEY CHAPEL 1107200 173872 0 0 6832 358 6832 358 28 29 DA 609300 194571 0 0 2435 128 22 30 KEITHVILLE 815000 142455 0 0 6588 345 6588 345 30 31 KEITHVILLE, FAIRVIEW 315000 5139 0 0 1473 77 1473 77 31 32 LEGACY 1016900 157637 0 32 33 LISBON	24		750000	135037	51682	0	4270	224	4270		
27 HOMER, FIRST 6555000 756825 0 0 20772 1089 20772 1089 27 28 HOMER, WESLEY CHAPEL 1107200 173872 0 0 6832 358 6832 358 28 29 IDA 609300 194571 0 0 2435 128 2435 128 2435 128 2435 128 29 30 KEITHVILLE 815000 142455 0 0 6588 345 6588 345 30 31 KEITHVILLE, FAIRVIEW 315000 5139 0 0 1473 77 1473 77 37 32 LEGACY 1016900 157637 0 322 158 164 3128 164 333 LICKER 4433 444 445 36 ANAGUM MEMORIAL											
28 HOMER, WESLEY CHAPEL 1107200 173872 0 0 6832 358 6832 358 28 29 IDA 609300 194571 0 0 2435 128 2435 128 29 30 KEITHVILLE 815000 142455 0 0 6588 345 6688 345 303 31 KEITHVILLE, FAIRVIEW 315000 5139 0 0 1473 77 1473 77 1473 77 32 LEGACY 1016900 157637 0 0 0 0 0 0 0 0 0 32 33 LISBON 644000 118827 0 0 3128 164 3128 164 33 44 LOVE CHAPEL 10281 539 10281 539 34 35 MANGUM MEMORIAL 3937248 63789 0 0 14953 784 14953 784 35 36 MANSFIELD, PLEASANT VALLEY 99000 3916 0 0 1664 87 1667 87 36 37 MINDEN, FIRST 10744000 468390 0 0 64901 3402 64901 3402 37 38 MINDEN, LAKEVIEW 2565200 76884 0 0 17466 915 17466 915 38 39 MINDEN, PINE GROVE 850000 124259 0 0 5853 307 0 0 38 39 MINDEN, PLEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 41 MOORINGSPORT 440000 4992 0 0 3862 202 3862 202 41 42 MT. MARIAH 75000 136129 0 0 3482 182 3482 182 42 43 NEW LIGHT 150000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0											
29 IDA 609300 194571 0 0 2435 128 2435 128 29 30 KEITHVILLE 815000 142455 0 0 6588 345 6588 345 30 31 KEITHVILLE, FAIRVIEW 315000 5139 0 0 1473 77 1473 77 31 32 LEGACY 1016900 157637 0	-										
30 KEITHVILLE	-										
32 LEGACY 1016900 157637 0 0 0 0 0 0 0 0 0 32 33 LISBON 644000 118827 0 0 0 3128 164 3128 164 33 44 LOVE CHAPEL 10281 539 10281 539 34 55 MANGUM MEMORIAL 3937248 63789 0 0 14953 784 14953 784 35 65 MANSFIELD, PLEASANT VALLEY 99000 3916 0 0 1664 87 1667 87 36 67 MINDEN, FIRST 10744000 468390 0 0 64901 3402 64901 3402 37 68 MINDEN, LAKEVIEW 2565200 76884 0 0 17466 915 17466 915 38 69 MINDEN, PLEASANT VALLEY 525000 124259 0 0 5853 307 0 0 39 60 MINDEN, PLEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 60 MINDEN, PLEASANT VALLEY 525000 136129 0 0 3862 202 3862 202 41 60 MINDEN, MINDE	_									345	30
33 LISBON 644000 118827 0 0 3128 164 3128 164 33 34 LOVE CHAPEL 10281 539 10281 539 34 35 MANGUM MEMORIAL 3937248 63789 0 0 14953 784 14953 784 35 36 MANSFIELD, PLEASANT VALLEY 99000 3916 0 0 1664 87 1667 87 36 37 MINDEN, FIRST 10744000 468390 0 0 64901 3402 64901 3402 37 38 MINDEN, LAKEVIEW 2565200 76884 0 0 17466 915 17466 915 38 39 MINDEN, PINE GROVE 850000 124259 0 0 5853 307 0 0 39 40 MINDEN, PLEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 41 MOORINGSPORT 440000 4992 0 0 3862 202 3862 202 41 42 MT. MARIAH 75000 136129 0 0 3482 182 3482 182 42 43 NEW LIGHT 150000 0 0 0 0 2142 112 2142 1112 43 44 NOEL MEMORIAL 17253400 5583303 0 0 103493 5424 103493 5424 44 45 NORTH HIGHLANDS 1181667 106701 0 0 7893 414 7893 414 45 46 NORTH POINT 2133500 101227 474138 0 13718 719 13718 719 46 47 OIL CITY 140000 4627 0 0 1224 64 1224 64 47 48 PILGRIM REST 345400 13712 0 0 1343 70 1343 70 48 9 PLAIN DEALING 977000 185165 0 0 4062 213 4062 213 49 50 RINGGOLD 2255600 803631 0 0 8728 457 8728 457 50											
34 LOVE CHAPEL 10281 539 10281 539 34 35 MANGUM MEMORIAL 3937248 63789 0 0 14953 784 14953 784 35 36 MANSFIELD, PLEASANT VALLEY 99000 3916 0 0 1664 87 1667 87 36 37 MINDEN, FIRST 10744000 468390 0 0 64901 3402 64901 3402 37 38 MINDEN, LAKEVIEW 2565200 76884 0 0 17466 915 17466 915 38 39 MINDEN, PINE GROVE 850000 124259 0 0 5853 307 0 0 39 40 MINDEN, PLEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 41 MOORINGSPORT 440000 4992 0 0 3862 202 3862 202 3462 202 41 42 MT. MARIAH 75000 136129 <td< td=""><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	_										
35 MANGUM MEMORIAL 3937248 63789 0 0 14953 784 14953 784 35 36 MANSFIELD, PLEASANT VALLEY 99000 3916 0 0 1664 87 1667 87 36 37 MINDEN, FIRST 10744000 468390 0 0 64901 3402 64901 3402 37 38 MINDEN, LAKEVIEW 2565200 76884 0 0 17466 915 17466 915 38 39 MINDEN, PINE GROVE 850000 124259 0 0 5853 307 0 0 38 40 MINDEN, PLEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 41 MOORINGSPORT 440000 4992 0 0 3862 202 3862 202 41 42 MT. MARIAH 75000 136129 0 0 3482 182 </td <td>-</td> <td></td> <td>644000</td> <td>118827</td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td>	-		644000	118827	0	0					
36 MANSFIELD, PLEASANT VALLEY 99000 3916 0 0 1664 87 1667 87 36 37 MINDEN, FIRST 10744000 468390 0 0 64901 3402 64901 3402 37 38 MINDEN, LAKEVIEW 2565200 76884 0 0 17466 915 17466 915 38 39 MINDEN, PINE GROVE 850000 124259 0 0 5853 307 0 0 39 40 MINDEN, PLEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 41 MOORINGSPORT 440000 4992 0 0 3862 202 3862 202 41 42 MT. MARIAH 75000 136129 0 0 3482 182 3482 182 42 43 NEW LIGHT 150000 0 0 0 2142 112 2142 112 43 45 NORTH HIGHLANDS 1181667			3937248	63789	0	0					
38 MINDEN, LAKEVIEW 2565200 76884 0 0 17466 915 17466 915 38 39 MINDEN, PINE GROVE 850000 124259 0 0 5853 307 0 0 39 40 MINDEN, PLEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 41 MOORINGSPORT 440000 4992 0 0 3862 202 3862 202 41 42 MT. MARIAH 75000 136129 0 0 3482 182 3482 182 42 43 NEW LIGHT 150000 0 0 0 2142 112 2142 112 43 44 NOEL MEMORIAL 17253400 5583303 0 0 103493 5424 103493 5424 44 45 NORTH HIGHLANDS 1181667 106701 0 0 7893 414 7893 414 45 46 NORTHPOINT 2133500 <											
39 MINDEN, PINE GROVE 850000 124259 0 0 5853 307 0 0 39 40 MINDEN, PLEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 41 MOORINGSPORT 440000 4992 0 0 3862 202 3862 202 41 42 MT. MARIAH 75000 136129 0 0 3482 182 3482 182 42 43 NEW LIGHT 150000 0 0 0 2142 112 2142 112 43 44 NOEL MEMORIAL 17253400 5583303 0 0 103493 5424 103493 5424 44 45 NORTH HIGHLANDS 1181667 106701 0 0 7893 414 7893 414 45 46 NORTHPOINT 2133500 101227 474138 0 13718 719 13718 719 46 47 OIL CITY 140000 4627 0 0 1224 64 1224 64 47 48 PILGRIM REST 345400 13712 0 0 1343 70 1343 70 48 49 PLAIN DEALING 977000 185165 0 0 4062 213 4062 213 49 50 RINGGOLD 2255600 803631 0 0 8728 457 8728 457 50	_	,	1								
40 MINDEN, PLEASANT VALLEY 525000 22729 0 0 5075 266 5075 266 40 41 MOORINGSPORT 440000 4992 0 0 3862 202 3862 202 41 42 MT. MARIAH 75000 136129 0 0 3482 182 3482 182 42 43 NEW LIGHT 150000 0 0 0 2142 112 2142 112 43 44 NOEL MEMORIAL 17253400 5583303 0 0 103493 5424 103493 5424 44 45 NORTH HIGHLANDS 1181667 106701 0 0 7893 414 7893 414 45 46 NORTHPOINT 2133500 101227 474138 0 13718 719 13718 719 146 47 OIL CITY 140000 4627 0 0 1224 64 1224 64 47 48 PILGRIM REST 345400 13712 0 0 1343 70 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>											
41 MOORINGSPORT 440000 4992 0 0 3862 202 3862 202 41 42 MT. MARIAH 75000 136129 0 0 3482 182 3482 182 42 43 NEW LIGHT 150000 0 0 0 2142 112 2142 112 43 44 NOEL MEMORIAL 17253400 5583303 0 0 103493 5424 103493 5424 44 45 NORTH HIGHLANDS 1181667 106701 0 0 7893 414 7893 414 45 46 NORTHPOINT 2133500 101227 474138 0 13718 719 13718 719 46 47 OIL CITY 140000 4627 0 0 1224 64 1224 64 47 48 PILGRIM REST 345400 13712 0 0 1343 70 1343 70 1343 70 48 49 PLAIN DEALING 977000 185165 0 0 4062 213 4062 213 4											
42 MT. MARIAH 75000 136129 0 0 3482 182 3482 182 42 43 NEW LIGHT 150000 0 0 0 2142 112 2142 112 43 44 NOEL MEMORIAL 17253400 5583303 0 0 103493 5424 103493 5424 44 45 NORTH HIGHLANDS 1181667 106701 0 0 7893 414 7893 414 45 46 NORTHPOINT 2133500 101227 474138 0 13718 719 13718 719 46 47 OIL CITY 140000 4627 0 0 1224 64 1224 64 47 48 PILGRIM REST 345400 13712 0 0 1343 70 1343 70 1343 70 48 49 PLAIN DEALING 977000 185165 0 0 4062 213 4062 213 49 50 RINGGOLD 2255600 803631 0 0 8728 457 8728 457 50	_										
44 NOEL MEMORIAL 17253400 5583303 0 0 103493 5424 103493 5424 44 45 NORTH HIGHLANDS 1181667 106701 0 0 7893 414 7893 414 45 46 NORTHPOINT 2133500 101227 474138 0 13718 719 13718 719 46 47 OIL CITY 140000 4627 0 0 1224 64 1224 64 47 48 PILGRIM REST 345400 13712 0 0 1343 70 1343 70 48 49 PLAIN DEALING 977000 185165 0 0 4062 213 4062 213 49 50 RINGGOLD 2255600 803631 0 0 8728 457 8728 457 50	_										
45 NORTH HIGHLANDS 1181667 106701 0 0 7893 414 7893 414 45 46 NORTHPOINT 2133500 101227 474138 0 13718 719 13718 719 46 47 OIL CITY 140000 4627 0 0 1224 64 1224 64 47 48 PILGRIM REST 345400 13712 0 0 1343 70 1343 70 48 49 PLAIN DEALING 977000 185165 0 0 4062 213 4062 213 457 50 RINGGOLD 2255600 803631 0 0 8728 457 8728 457											
46 NORTHPOINT 2133500 101227 474138 0 13718 719 13718 719 46 47 OIL CITY 140000 4627 0 0 1224 64 1224 64 47 48 PILGRIM REST 345400 13712 0 0 1343 70 1343 70 48 49 PLAIN DEALING 977000 185165 0 0 4062 213 4062 213 45 50 RINGGOLD 2255600 803631 0 0 8728 457 8728 457 50											-
47 OIL CITY 140000 4627 0 0 1224 64 1224 64 47 48 PILGRIM REST 345400 13712 0 0 1343 70 1343 70 48 49 PLAIN DEALING 977000 185165 0 0 4062 213 4062 213 49 50 RINGGOLD 2255600 803631 0 0 8728 457 8728 457 50	_										
48 PILGRIM REST 345400 13712 0 0 1343 70 1343 70 48 49 PLAIN DEALING 977000 185165 0 0 4062 213 4062 213 49 50 RINGGOLD 2255600 803631 0 0 8728 457 8728 457 50											
50 RINGGOLD 2255600 803631 0 0 8728 457 8728 457 50	_										
					0	0		213			
	50	RINGGOLD	2255600 101584025	803631 15635142	0 1970227	0	8728 726183	457 38063	8728 717247	457 37582	

			Property &	Assests			Apportion	ments		
	Shreveport	Market Value of Land, Buildings, Vehicles & Equipment	Market Value of Financial & Liquid Assets	Debt Secured by Physical Assets	Other Debt	Amount Apportioned By Conference	Amount Apportioned By District	Amount Paid on Conference Apportionments	Amount Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a	29b.	
51	ROUND GROVE	420000	42268	0	0	3729	195	3729	195	51
_	SHREVEPORT, BROADMOOR	10691213	1324524	0	0	105104	5509	105104	5509	_
53	SHREVEPORT, FIRST	31996000	43374251	0	0	258225	13534	258225	13534	_
54	SHREVEPORT, ST. JAMES	276000	51015	0	0	6945	364	6945	364	54
55	SHREVEPORT, ST. LUKE'S	2375979	508098	0	0	23013	1206	23013	1206	55
56	SHREVEPORT, ST. PAUL	819340	48888	0	0	11525	604	11525	604	56
57	SIBLEY	750000	147123	0	0	4022	211	4022	211	57
58	SPRINGHILL	3919400	294769	0	0	21147	1108	21147	1108	58
59	SUMMER GROVE	3823100	113575	0	0	17537	919	17537	919	59
60	VIVIAN	2120100	110343	0	0	9719	509	9719	509	60
61	WHITEHALL	264000	70903	0	0	1604	84	1604	84	61
		57455132	46085757	0	0	462570	24243	462570	24243	
	TOTALS	159039157	61720899	1970227	0	1188753	62306	1179817	61825	

					Ве	enevolenc	es			
	Shreveport	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.
1	ARCADIA, FIRST	0	0	0	0	0	0	0	0	0 1
2	ATHENS	0	0	0	0	0	0	0	0	0 2
4	BARKSDALE BENTON	0	0	0	0	0	0	0	0	0 3
5	BIENVILLE	0	0	0	0	0	0	0	0	0 5
_	BONCHEST	0	0	0	0	0	0	0	0	0 6
7	BOSSIER CITY, ASBURY	0	0	0	0	0	0	0	5000	0 7
	BOSSIER CITY, FELLOWSHIP	0	0	0	0	0	0	0	0	0 8
	BOSSIER CITY, FIRST	0	0	1320	0	1220	0	0	0	0 9
	BRUSHWOOD	0	0	1000	0	120	0	0	100	0 10
	CASTOR CHRIST UMC	0 3011	0	0 1131	0 20	0 30	0 10	0	71	0 11 0 12
_	COLQUITT	0	0	0	0	0	0	0	0	0 12
	COTTON VALLEY	0	0	0	0	0	0	0	0	0 14
_	DOYLINE	0	0	0	0	0	0	0	0	0 15
16	ELLERBE ROAD	697	0	0	0	10	0	0	0	0 16
_	EMBRACE	0	0	0	0	0	0	0	0	0 17
_	FAIRFIELD	10	0	10	10	30	10	10	10	10 18
_	GIBSLAND	0	0	0	0	0	0	0	0	0 19
	GIBSLAND, OAK GROVE GILLIAM	0	0	0	0	0	0	0	0	0 20 0 21
22		0	0	0	0	0	0	0	0	0 22
23		0	0	0	0	0	0	0	0	0 23
_	HAUGHTON	0	0	0	0	0	0	0	0	0 24
25	HAYNESVILLE	0	0	0	0	0	0	0	0	0 25
26	HEFLIN	0	0	0	0	53	0	0	0	0 26
27	•	0	0	0	0	0	0	0	0	0 27
28	·	0	0	0	0	0	0	0	0	418 28
29 30		8558 253	0	2230 0	0	600 0	0	0	0	0 29 0 30
	KEITHVILLE KEITHVILLE, FAIRVIEW	253	0	0	0	0	0	0	0	0 30
	LEGACY	0	0	0	0	0	0	0	0	0 32
_	LISBON	0	0	0	0	0	0	0		0 33
34	LOVE CHAPEL	0	0	0	0	0	0	25	75	75 34
	MANGUM MEMORIAL	0	0	1245	0	250	0	0	0	0 35
	MANSFIELD, PLEASANT VALLEY	0	0	0	0	0	0	0	0	0 36
	MINDEN, FIRST MINDEN, LAKEVIEW	0	0	0	0	0	0	0	0	0 37 0 38
	MINDEN, LAKEVIEW MINDEN, PINE GROVE	0	0	0	0	0	0	0	0	0 39
_	MINDEN, PLEASANT VALLEY	0	0	0	0	0	0	0	0	0 40
_	MOORINGSPORT	0	0	0	0	0	0	0	0	0 41
_	MT. MARIAH	0	0	0	0	0	0	0	0	0 42
	NEW LIGHT	0	0	0	0	0	0	0		0 43
	NOEL MEMORIAL	0	0	0	0	60	0	280	908	261 44
	NORTH HIGHLANDS NORTHPOINT	1500 0	0	148 605	<u>0</u> 5	0	0 5	<u>0</u>	0 5	0 45 5 46
	OIL CITY	0	0	005	0	0	0	0	0	0 47
	PILGRIM REST	0	0	0	0	0	0	0	0	0 48
	PLAIN DEALING	345	0	0	0	0	0	0	80	32 49
	RINGGOLD	0	0	2000	0	0	0	0	0	0 50
		14374	0	9689	35	2407	60	320	6249	801

					Ве	enevolenc	es				
	Shreveport	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	UMCOR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
51	ROUND GROVE	0	0	0	0	0	0	30a. 0	36b. 0		51
_	SHREVEPORT, BROADMOOR	0	0	3160	0	702	0	100	100		52
	SHREVEPORT, FIRST	500	0	500	10	20	10	25	25	25	53
54	SHREVEPORT, ST. JAMES	25	0	25	30	50	25	25	35	25	54
55	SHREVEPORT, ST. LUKE'S	0	0	0	0	0	0	0	50	0	55
56	SHREVEPORT, ST. PAUL	0	0	360	10	0	10	10	10	10	56
57	SIBLEY	0	0	0	0	0	0	0	0	0	57
58	SPRINGHILL	0	0	0	0	0	0	0	0	0	58
59	SUMMER GROVE	0	0	0	0	0	0	0	0	0	59
60	VIVIAN	0	0	1000	0	0	0	0	0		60
61	WHITEHALL	0	0	0	0	0	0	0	0	0	61
<u> </u>		525	0	5045	50	772	45	160	220	60	Ш
	TOTALS	14899	0	14734	85	3179	105	480	6469	861	

					Cont.		Cicigy	Support	
	Shreveport	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
	ARCADIA, FIRST	0	0	0	250	4494	0	0	_
	ATHENS	0	0	0	0	17293	3840	0	-
	BARKSDALE BENTON	0	0	0	0	71996	5982 13645	16380	+
	BIENVILLE	0	0	0	0	8247	0	0	+
	BONCHEST	0	0	0	0	0	0	0	
	BOSSIER CITY, ASBURY	0	0	0	14750	83708	14093	21420	7
	BOSSIER CITY, FELLOWSHIP	0	0	0	0	2724	8256	16380	
	BOSSIER CITY, FIRST	0	0	0	0	15670	24585	32760	
	BRUSHWOOD	0	0	0	1100	17474	3896	8190	
	CASTOR CHRIST UMC	0	25	0	2000	19560 28338	0 14207	16380	-
	COLQUITT	0	0	0	0	100	840	0	
	COTTON VALLEY	0	0	0	0	0	764	0	
15	DOYLINE	0	0	0	0	244	208	0	15
	ELLERBE ROAD	0	0	0	0	5211	6298	0	
	EMBRACE	0	0	0	0	0	0	0	+
	FAIRFIELD	10	10	10	715	2607	0	0	+
-	GIBSLAND GIBSLAND, OAK GROVE	0	0	0	150 1200	1205 1032	0	0	-
	GILLIAM	0	0	0	0	6880	4276	5830	+
-	GRACE COMMUNITY	0	0	0	0	32398	12880	16380	
-	GREENWOOD	0	0	0	0	661	2107	0	+
24	HAUGHTON	0	0	0	1200	4894	3617	0	24
	HAYNESVILLE	0	0	0	0	0	4800	0	
	HEFLIN	0	76	0	133	4674	369	0	
	HOMER, FIRST	0	0	0	0	6430	7830	10713	_
	HOMER, WESLEY CHAPEL IDA	0	0	0	0	4512 2462	4833 0	6611 0	
-	KEITHVILLE	0	0	0	25217	954	4416	0	
	KEITHVILLE, FAIRVIEW	0	25	0	0	391	981		31
	LEGACY	0	0	0	0	29460	8265	13411	
	LISBON	0	0	0	1200	758	0		33
	LOVE CHAPEL	0	0	0	0	0	0		34
	MANGUM MEMORIAL MANSFIELD, PLEASANT VALLEY	0	0	0	0	700	7142 0	9620	
-	MANSFIELD, PLEASANT VALLEY MINDEN, FIRST	0	0	0	2697	250 4734	7033	16380	36
-	MINDEN, LAKEVIEW	0	0	0	0	4288	9657	16380	
	MINDEN, PINE GROVE	0	0	0	0	5244	0		39
40	MINDEN, PLEASANT VALLEY	0	0	0	300	6708	2175		40
-	MOORINGSPORT	0	0	0	0	0	4689		41
	MT. MARIAH	0	0	0	2950	22002	2304		42
	NEW LIGHT NOEL MEMORIAL	0 535	383	0	790	882996	23200	32760	43
	NORTH HIGHLANDS	0	383	0	790	37879	23200		44
-	NORTHPOINT	5	5	5	0	5500	7108	9682	-
	OIL CITY	0	0	0	0	0	1673		47
	PILGRIM REST	0	0	0	200	835	0	0	48
48						,		· · · · · · · · · · · · · · · · · · ·	1
49	PLAIN DEALING RINGGOLD	25	0	0	0	990	0	8190	49

			Bene		Clergy Support				
	Shreveport	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Clergy Pensions	Paid For Direct Billed Clergy Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
_	ROUND GROVE	0	0	0	0	0	1008		51
	SHREVEPORT, BROADMOOR	102	283	0	4667	546839	25784	32760	
	SHREVEPORT, FIRST	25	25	25	15000	1362834	51451	80535	-
_	SHREVEPORT, ST. JAMES	30	30	30	7000	4306	5018	6759	-
	SHREVEPORT, ST. LUKE'S	0	0	0	1100	6861	12476	16380	
_	SHREVEPORT, ST. PAUL SIBLEY	10	10 0	10 0	400	5250 460	925	0	56 57
	SPRINGHILL	0	0	0	0	460	10296	16380	-
_	SUMMER GROVE	0	0	0	0	4467	10290	16380	-
_	VIVIAN	0	0	0	0	8972	5754	10519	
-	WHITEHALL	0	0	0	0	165	435		61
<u> </u>		167	348	65	28167	1940154	113147	179713	-
	TOTALS	742	872	80	88646	3292284	333012	437180	-

		Clergy Support Cont.									
	Shreveport	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Beneftis	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers	
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
1	ARCADIA, FIRST	25400	0	0	14600	0	0	0	0	0 1	
2	ATHENS	12000	0	0	12000	0	0	0	0	9820 2	
3	BARKSDALE	22004	0	0	15382	0	0	0	0	15750 3	
5	BENTON BIENVILLE	81796 0	0	0	8002 0	0	0	3600 0	0	203549 4 3570 5	
6	BONCHEST	9900	0	0	0	0	0	0	0	0 6	
7	BOSSIER CITY, ASBURY	78300	15076	0	35085	8944	0	6270	0	322902 7	
8	BOSSIER CITY, FELLOWSHIP	27400	0	0	24200	0	0	0	0	25358 8	
9	BOSSIER CITY, FIRST	92240	41500	0	9000	7200	0	2829	0	459671 9	
10		16680	0	0	11850	0	0	0	0	9130 10	
11	CASTOR CHRIST UMC	4519	4780	0	11045 8020	0	0	0	0	3600 11 173132 12	
13		85363 4375	4780	0	0020	0	0	3557 0	0	0 13	
14		7636	0	0	0	0	0	0	0	0 14	
_	DOYLINE	13080	0	0	0	0	0	0	0	8566 15	
	ELLERBE ROAD	33798	0	0	8000	0	0	0	0	25743 16	
17	EMBRACE	0	0	0	0	0	0	0	0	0 17	
18	FAIRFIELD	10400	0	0	0	0	0	645	0	17086 18	
19		6200	0	0	0	0	0	1200	0	8395 19	
20	GIBSLAND, OAK GROVE	6200	0	0	0	0	0	1800	0	6500 20	
21	GILLIAM GRACE COMMUNITY	26035 62000	0 598	0	9250 26403	0 2403	0	3175 1681	0	10159 21 307849 22	
23	GREENWOOD	21060	0	0	20403	2403	0	0	0	6000 23	
24		17825	0	0	10000	0	0	314	0	0 24	
25		24763	0	0	0	0	0	0	0	31496 25	
26	HEFLIN	11516	0	0	4000	0	0	0	0	4660 26	
27	HOMER, FIRST	32511	0	0	7200	0	0	2788	0	35843 27	
28	•	24000	0	0	0	0	0	3880	0	1675 28	
29	IDA KEITHVII I E	0	0 6	0	12000	3830	0	0	0	2750 29 5435 30	
30	KEITHVILLE KEITHVILLE, FAIRVIEW	8668 9670	0	0	15800 0	3830 0	0	211 445	0	5435 30 0 31	
	LEGACY	33352	0	0	18107	0	0	0	0	32317 32	
_	LISBON	16200	0	0	0	0	0	0	0	1400 33	
	LOVE CHAPEL	0	0	0	0	0	0	0	0	0 34	
	MANGUM MEMORIAL	25400	0	0	21000	0	0	2027	0	40678 35	
_	MANSFIELD, PLEASANT VALLEY	10800	0	0	0	0	0	0	0	600 36	
_	MINDEN, FIRST	84911	0	0	3708	0	0	4887	0	249832 37	
	MINDEN, LAKEVIEW MINDEN, PINE GROVE	46459 8600	0	0	14400 19200	0	0	0	0	49719 38 16461 39	
	MINDEN, PINE GROVE MINDEN, PLEASANT VALLEY	7756	0	0	14000	0	0	0	0	0 40	
_	MOORINGSPORT	16245	0	0	7200	0	0	0	0	0 41	
	MT. MARIAH	9140	0	0	5760	0	0	2112	0	2323 42	
43	NEW LIGHT	13500	0	0	750	0	0	0	0	1800 43	
	NOEL MEMORIAL	76308	17566	15898	39238	4675	19824	5134	0	562676 44	
	NORTH HIGHLANDS	12600	0	0	0	0	0	0	0	29336 45	
	NORTHPOINT	37701	0	0	18498	0	0	0	0	3220 46	
_	OIL CITY PILGRIM REST	8367 5800	0	0	0	0	0	0 15	0	0 47 2680 48	
	PLAIN DEALING	14112	0	0	0	0	0	4300	0	1200 49	
_	RINGGOLD	12744	0	0	10767	0	0	0	0	15606 50	
		1215334	79526	15898	414465	27052	19824	50870	0	2708487	

			Clergy Support Cont.									
	Shreveport	Sr. Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr. Pastor Housing Benefits	Associate(s) Pastor/Pastoral Staff Housing Benefits	Deacon Serving Local Church Housing Benefits	Accountable Reimbursements for All Pastors	Other Cash Allowances for All Pastors	Salary & Benefits for Local Church Staff & Diaconal Ministers		
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45		
51	ROUND GROVE	10000	0	0	42a.	0	420.	500	0	7340	51	
52	SHREVEPORT, BROADMOOR	83615	53314	0	40000	15100	0	8563	0	516480	-	
53	SHREVEPORT, FIRST	155000	236575	42060	66000	57250	16600	20469	0	1278811	53	
54	SHREVEPORT, ST. JAMES	28400	0	0	4200	0	0	0	0	1800	54	
55	SHREVEPORT, ST. LUKE'S	59365	0	0	7200	0	0	1900	0	95837	55	
56	SHREVEPORT, ST. PAUL	24000	0	0	12699	0	0	0	0	30000	56	
57	SIBLEY	9254	0	0	0	0	0	143	0	3120	57	
58	SPRINGHILL	49758	0	0	15796	0	0	4622	0	77073	58	
59	SUMMER GROVE	29681	0	0	23736	0	0	5172	0	40349	-	
60	VIVIAN	36365	0	0	3600	0	0	0	0	30143	60	
61	WHITEHALL	5150	0	0	3600	0	0	0	0	2450	61	
L		490588	289889	42060	176831	72350	16600	41369	0	2083403		
	TOTALS	1705922	369415	57958	591296	99402	36424	92239	0	4791890		

		Local C	hurch Ex	penditure	s Cont.			Operating	g Income	
	Shreveport	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	Total Expenditures	Number Of Giving Units	Received Through Pledges	Received Through Non-Pledged Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
1	ARCADIA, FIRST	1563	20199	0	125	78074	28	75078	10000	1618 1
	ATHENS	1715	20745	0	3002	85862	31	0	61805	10773 2
-	BARKSDALE	3109	23834	0	0	93785	31	41215	20861	2385 3
4	BENTON BIENVILLE	31067	93321	179479 0	155091 0	899248	276 15	367754 0	262883	9100 4 10651 5
	BONCHEST	2280 908	10083 2206	0	0	24180 14373	10	0	36978 12171	10651 5 586 6
7	BOSSIER CITY, ASBURY	35172	190473	83428	23529	1010166	282	664057	146038	5533 7
-	BOSSIER CITY, FELLOWSHIP	1433	32498	0	3744	154425	47	93255	46122	3355 8
-	BOSSIER CITY, FIRST	64497	196309	24000	111732	1185712	310	830156	163853	19193 9
	BRUSHWOOD	5201	23640	0	14001	124062	20	0	73599	2476 10
11	CASTOR	251	12556	0	19000	72858	35	0	59932	3416 1
12	CHRIST UMC	24395	86889	0	57772	553641	138	155708	275883	732 12
13	COLQUITT	100	1736	0	10720	18569	6	0	21713	0 13
14	COTTON VALLEY	0	5895	0	0	15542	8	0	4800	106 14
	DOYLINE	1887	26398	0	0	54432	40	0	50888	8554 15
	ELLERBE ROAD	868	16304	0	12158	118319	55	49640	37185	4353 16
	EMBRACE EARLES D	0	0 24811	0	0	0	0	47980	0	0 17
19	FAIRFIELD GIBSLAND	5184 96	14548	0	410	66531 35130	22 18	47980	0 18155	1596 18 2747 19
20	GIBSLAND, OAK GROVE	196	6304	0	505	25745	10	0	34142	0 20
21	GILLIAM	1800	15263	0	29247	117719	30	0	83294	4092 2
22	GRACE COMMUNITY	13086	140827	43564	19188	752709	273	329723	186499	26877 22
23	GREENWOOD	582	24206	0	0	56831	9	0	26471	7750 23
24	HAUGHTON	1491	22987	8400	0	75222	38	0	74502	1146 24
25	HAYNESVILLE	1807	49054	0	0	120456	59	27990	31208	5068 25
26	HEFLIN	77	8576	0	2756	39137	31	0	36123	6552 26
27	HOMER, FIRST	2974	76155	0	1800	206105	76	0	170033	83 27
	HOMER, WESLEY CHAPEL	722	26075	0	1188	81104	35	0	91581	957 28
29	IDA	3587	11742	0	24123	70615	22	0	40254	0 29
	KEITHVILLE	918	21768	0	4618	99027	110	0	59778	1432 30
\vdash	KEITHVILLE, FAIRVIEW	500	3191	0	0	16753	16	6136	10846	260 3
-	LISBON	5115 1229	26810 9627	0	9414	176251 33706	142 17	0	118159	0 32
-	LOVE CHAPEL	1229	9627	0	0	33706	0	0	27185 0	0 34
	MANGUM MEMORIAL	988	69428	0	139	194354	26	0	130895	0 3
	MANSFIELD, PLEASANT VALLEY	710	2462	0	0	16576	10	14602	0	786 36
	MINDEN, FIRST	29602	174084	306016	31282	983469	159	797398	0	2431 37
-	MINDEN, LAKEVIEW	6808	42707	0	5550	214349	52	188501	5000	2999 38
39	MINDEN, PINE GROVE	1670	15168	0	0	66343	28	0	82316	3559 39
	MINDEN, PLEASANT VALLEY	3980	12967	0	8390	61617	40	0	76350	0 40
41	MOORINGSPORT	137	18050	0	0	50385	21	0	45899	0 4
-	MT. MARIAH	1602	11353	0	913	64123	24	0	107819	2631 42
-	NEW LIGHT	0	2840	0	0	21144	13	15870	0	2268 43
	NOEL MEMORIAL	35417	368719	0	21300	2217845	438	927870	168799	2331 44
-	NORTH HIGHLANDS	1107	38120	0	1176	130173	75	0	82472	1440 45
	NORTHPOINT	658	27432	39400	0	164281	53	0	174665	6064 46
	OIL CITY PILGRIM REST	0 215	4618 5159	120 0	790	16066 17107	9 18	0	18492	0 47 77 48
	PLAIN DEALING	584	23696	0	790	49639	18	0	17736 45166	0 49
-	RINGGOLD	525	26160	0	0	100327	16	0	59844	260 50
30		297813	2087993	684407	573663	10844087	3237	4632933	3308394	166237

		Local C	Church Ex	penditures	s Cont.			Operating	a Income		
				'				- 1			
	Shreveport	Program Expenses	Other Local Church Operating Expenses	Paid On Principal & Interest on Debts	Paid On Capital Improvements	Total Expenditures	Number Of Giving Units	Received through Pledges	Received through Non-Pledged Identified Givers	Received through Unidentified Givers	
	Line # From Statistical Tables	40	47	40	40	50	51	F0.	52b.	52c.	
51	ROUND GROVE	46	12189	48	49 0	34961	51	52a. 58347	52b. 0		51
_	SHREVEPORT, BROADMOOR	47072	279540	246130	199987	2214911	303	818706	368535	9144	-
_	SHREVEPORT, FIRST	283613	457037	0	161764	4557948	691	3346377	672056	3453	_
_	SHREVEPORT, ST. JAMES	2335	13162	0	0	80619	39	0	106963	500	_
_	SHREVEPORT, ST. LUKE'S	3979	55658	0	100568	385593	128	222748	55509	2546	55
56	SHREVEPORT, ST. PAUL	2062	42414	0	0	129394	88	0	125259	6891	56
57	SIBLEY	1634	11195	0	0	30964	28	0	24500	2084	57
58	SPRINGHILL	6507	59657	0	90260	352604	95	199876	79193	1494	58
59	SUMMER GROVE	698	64777	0	13758	217474	47	127506	35308	311	59
60	VIVIAN	12747	42229	0	3910	165467	40	91938	12925	3436	60
61	WHITEHALL	0	4251	0	0	17739	11	0	13103	0	61
		360647	1042109	246130	570247	8187674	1482	4865498	1493351	29859	
	TOTALS	658460	3130102	930537	1143910	19031761	4719	9498431	4801745	196096	

		Operating Income Cont.					Non-Op	perating In	ncome		
	Shreveport	Received Through Interest, Dividends, Transfers	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Fundraisers & Other Sources	Total Received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received For Designated Funds/Projects
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d	53
1	ARCADIA, FIRST	0	0	0	0	86696	0	530	0	0	530 1
3	ATHENS BARKSDALE	0	0	0 11797	0	72578 76258	0	4266 14857	0	0	4266 2 14857 3
4	BENTON	0	0	0	0	639737	86364	6487	112298	0	205149 4
5	BIENVILLE	0	0	0	0	47629	0	0	0	0	0 5
_	BONCHEST	0	0	0	0	12757	0	0	0	0	0 6
7	BOSSIER CITY, ASBURY	1834	0	63107	1298	881867	0	198047	0	5000	203047 7
8	BOSSIER CITY, FELLOWSHIP	59	0	16150	0	158941	0	0	0	0	0 8
	BOSSIER CITY, FIRST BRUSHWOOD	1893	0	300	7456	1015095	0	270939	0	2540	273479 9 28956 10
	CASTOR	112 511	0	200	34185	83843 98044	0	28856 0	0	100 0	28956 10 0 11
12		70	0	526	0	432919	0	11485	0	2042	13527 12
_	COLQUITT	0	0	0	0	21713	0	0	0	0	0 13
14	COTTON VALLEY	82	0	0	0	4988	0	0	0	0	0 14
15	DOYLINE	0	0	0	0	59442	0	0	0	0	0 15
	ELLERBE ROAD	272	0	600	27347	119397	2760	640	315	2577	6292 16
17		0	0	0	0	0	0	0	0	0	0 17
	FAIRFIELD	0	0	0	7329	56905	0	0	0	0	0 18 0 19
19 20		36	0	556 0	0	21458 34178	0	0	0	0	0 19
	GILLIAM	96	0	0	8075	95557	0	58042	0	0	58042 21
22	GRACE COMMUNITY	1590	0	10663	0	555352	0	90621	0	0	90621 22
23	GREENWOOD	0	0	4210	0	38431	0	0	0	0	0 23
_	HAUGHTON	60	0	300	0	76008	0	0	0	0	0 24
	HAYNESVILLE	375	0	0	0	64641	0	0	0	0	0 25
_	HEFLIN	0	0	4400	0	47075	0	3275	1196	129	4600 26
27	HOMER, FIRST	3744	0	6600	3560	184020	0	69334	0	0	69334 27 3865 28
28 29	HOMER, WESLEY CHAPEL IDA	1839 12	0	920 0	0	95297 40266	0	3865 100	0	0 10688	3865 28 10788 29
	KEITHVILLE	20245	0	0	8421	89876	0	300	301	0	601 30
	KEITHVILLE, FAIRVIEW	0	0	0	0	17242	0	0	0	25	25 31
	LEGACY	0	0	0	0	118159	5764	0	0	0	5764 32
_	LISBON	42	0	0	0	27227	0	300	0	0	300 33
	LOVE CHAPEL	0	0	0	0	0	0	0	0	0	0 34
_	MANGUM MEMORIAL	29 0	0	0	0	130924	0	3587 0	0	0	3587 35 0 36
	MANSFIELD, PLEASANT VALLEY MINDEN, FIRST	10	0	3266	0	15388 803105	126102	495	0	0	126597 37
_	MINDEN, LAKEVIEW	149	0	14695	1769	213113	0	5289	0	0	5289 38
_	MINDEN, PINE GROVE	470	0	250	0	86595	0	200	0	0	200 39
40	MINDEN, PLEASANT VALLEY	0	0	0	0	76350	0	0	0	0	0 40
	MOORINGSPORT	0	0	0	0	45899	0	0	0	0	0 41
_	MT. MARIAH	290	0	457	0	111197	0	1710	0	2387	4097 42
	NEW LIGHT	0	0	0	722244	18138	0	0	00475	0	0 43
	NOEL MEMORIAL NORTH HIGHLANDS	161192 427	0	300	733344 0	1993536 84639	0	305400 200	98175 0	4978 500	408553 44 700 45
_	NORTH HIGHLANDS NORTHPOINT	427 0	20000	0	241	200970	0	200	0	10	10 46
_	OIL CITY	0	20000	0	0	18492	0	0	0	0	0 47
	PILGRIM REST	0	0	0	3360	21173	0	0	0	0	0 48
	PLAIN DEALING	5023	0	0	0	50189	0	305	0	633	938 49
50	RINGGOLD	74055	0	1165	0	135324	0	2248	188521	0	190769 50
		274517	20000	140162	836385	9378628	220990	1081378	400806	31609	1734783

			Operating Income Cont.					Non-Operating Income					
	Shreveport	Received through Interest, Dividends, Transfers	Received through Sale of Assets	Received through Fees, Rents, Contributions	Received through Fundraisers & Other Sources	Total Received For Operating Budget	Received through Capital Campaigns	Received through Memorials, Endowments, Bequests	Received through Other Sources	Received For Special Sundays/ Advance Specials, etc	Total Received for Designated Funds/Projects		
	Line # From Statistical Tables	52d.	52e.	52f.	52q.	52	53a.	53b.	53c.	53d	53		
51	ROUND GROVE	0	0	0	32g. 0	58347	0 Joan	0.00	0	0	0	51	
52	SHREVEPORT, BROADMOOR	2081	0	2706	0	1201172	247639	0	0	585	248224	-	
53	SHREVEPORT, FIRST	0	0	3478	498572	4523936	0	101109	0	231761	332870	53	
54	SHREVEPORT, ST. JAMES	0	0	0	6965	114428	0	10830	330	0	11160	54	
55	SHREVEPORT, ST. LUKE'S	1598	0	8633	0	291034	0	2375	0	50	2425	55	
56	SHREVEPORT, ST. PAUL	43	0	550	6980	139723	0	125	0	260	385	56	
57	SIBLEY	0	0	0	0	26584	0	0	0	0	0	57	
58	SPRINGHILL	0	0	0	0	280563	0	0	0	0	0	58	
59	SUMMER GROVE	2048	0	1118	0	166291	0	9618	0	0	9618	-	
60	VIVIAN	306	0	0	0	108605	0	0	0	0		60	
61	WHITEHALL	177	0	0	0	13280	0	0	0	0	0	61	
		6253	0	16485	512517	6923963	247639	124057	330	232656	604682	႕	
	TOTALS	280770	20000	156647	1348902	16302591	468629	1205435	401136	264265	2339465		

		Non-					
	Shreveport	Received Through Equitable Compensation	Received Through Other Connectional Sources	Received Through Institutional Sources	Total Income from Connectional & Institutional Sources	<u>Total Income</u>	
	Line # From Statistical Tables	54a.	54b.	54c.	54	55	
1	ARCADIA, FIRST	0	0	0	0	87226	1
2	ATHENS	0	0	0	0	76844	
	BARKSDALE	0	280	0	280	91395	
	BENTON DIENVALLE	0	0	0	0	844886	4
	BIENVILLE BONCHEST	0	0	0	0	47629 12757	5
_	BOSSIER CITY, ASBURY	0	0	0	0	12757 1084914	7
	BOSSIER CITY, FELLOWSHIP	0	0	0	0	158941	8
	BOSSIER CITY, FIRST	0	0	147200	147200	1435774	-
10	BRUSHWOOD	0	0	0	0	112799	10
	CASTOR	0	0	0	0	98044	_
	CHRIST UMC	0	0	54300	54300	500746	
	COLQUITT	0	0	0	0	21713	
	COTTON VALLEY	0	0	0	0	4988	14
	DOYLINE FLI FRRE BOAD	0	0	0	0	59442 125689	15
	ELLERBE ROAD EMBRACE	0	0	0	0	125669	16 17
	FAIRFIELD	0	0	0	0	56905	
	GIBSLAND	0	0	0	0	21458	
20	GIBSLAND, OAK GROVE	0	0	0	0	34178	20
21	GILLIAM	0	0	0	0	153599	21
	GRACE COMMUNITY	0	0	0	0	645973	
	GREENWOOD	0	0	0	0	38431	
	HAUGHTON	0	0	0	0		_
	HAYNESVILLE	0	0	0	0	64641	25
	HEFLIN HOMER, FIRST	0	0	0	0	51675 253354	
	HOMER, WESLEY CHAPEL	0	0	0	0	99162	
	IDA	0	0	0	0	51054	
	KEITHVILLE	0	0	0	0	90477	30
31	KEITHVILLE, FAIRVIEW	0	0	0	0	17267	31
32	LEGACY	0	51434	0	51434	175357	
	LISBON	0	0	3333	3333	30860	-
_	LOVE CHAPEL	0	0	0	0		34
	MANGUM MEMORIAL MANSFIELD, PLEASANT VALLEY	0	0	0	0	134511 15388	
	MINDEN, FIRST	0	0	0	0	929702	
	MINDEN, LAKEVIEW	0	0	0	0	218402	
	MINDEN, PINE GROVE	0	0	0	0	86795	
40	MINDEN, PLEASANT VALLEY	0	0	0	0	76350	40
41	MOORINGSPORT	0	0	0	0	45899	41
	MT. MARIAH	0	0	0	0	115294	
	NEW LIGHT	0	0	0	0	18138	
	NOEL MEMORIAL	0	0	0	0	2402089	
_	NORTH HIGHLANDS NORTHPOINT	0	0	0	0	85339 200980	
	OIL CITY	0	0	0	0	18492	
	PILGRIM REST	0	0	0	0	21173	
	PLAIN DEALING	0	0	0	0	51127	
-	RINGGOLD	0	0	0	0	326093	
		0	51714	204833	256547	11369958	

XV. CORRECTIONS FORM

Editor's Notes

The Journal of The Louisiana Annual Conference is intended to be an exact record of the proceedings of the Annual Conference according to the forms provided by the General, Jurisdictional, and Central conferences, and as a useful resource to the members of the Louisiana Conference. Every effort has been made to ensure the accuracy of the information presented at the time of publication, but to produce a volume of this size and detail without errors is virtually impossible. Any corrections (errors, omissions, or additions) that need to be made should be sent to:

LA Conference of The United Methodist Church 527 North Blvd. Baton Rouge, LA 70802 Attn: Kyle Wooldridge or to

kwooldridge@la-umc.org

using the following form:

Correction	Notation	Form
COLLCCIOLL	NOLULIOIT	1 01111

On page, which reads:		
	· · · · · · · · · · · · · · · · · · ·	
Should be corrected to read:		
Signed:		
Printed Name:		
Contact Information:		